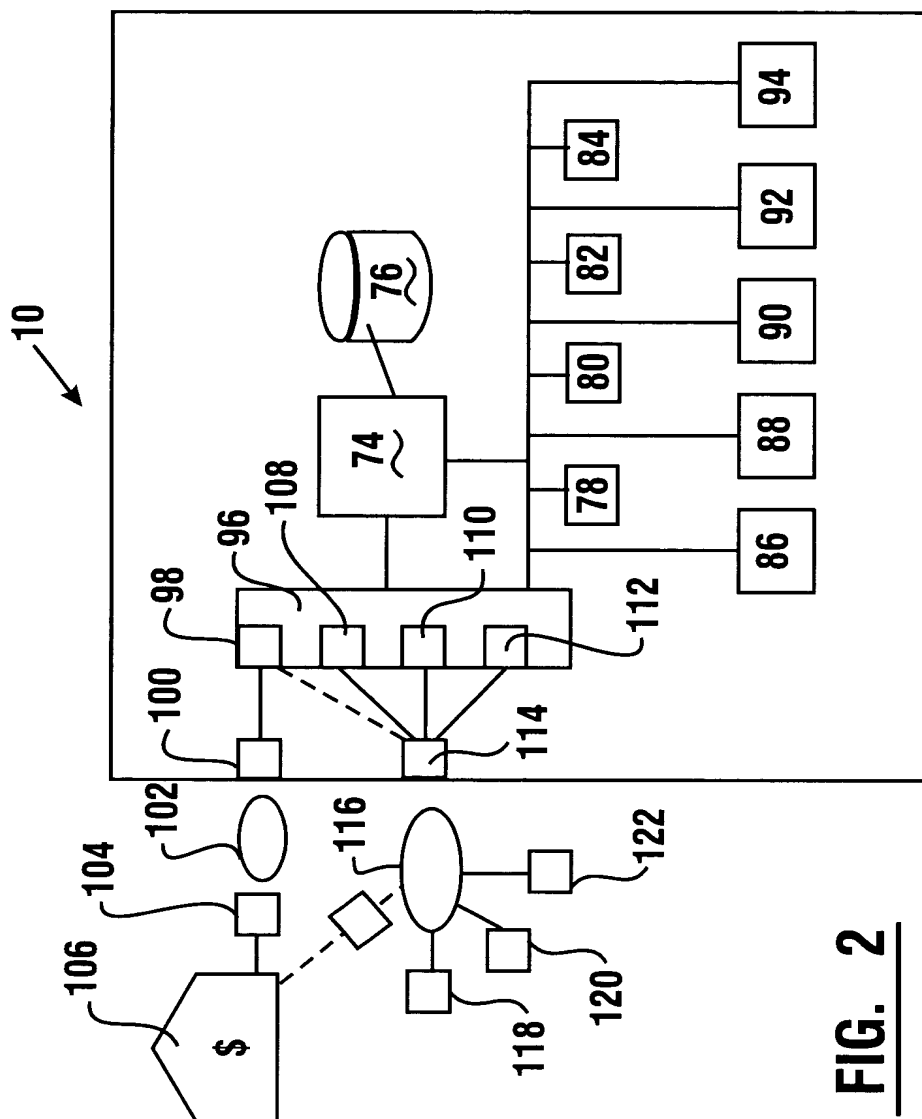


FIG. 1



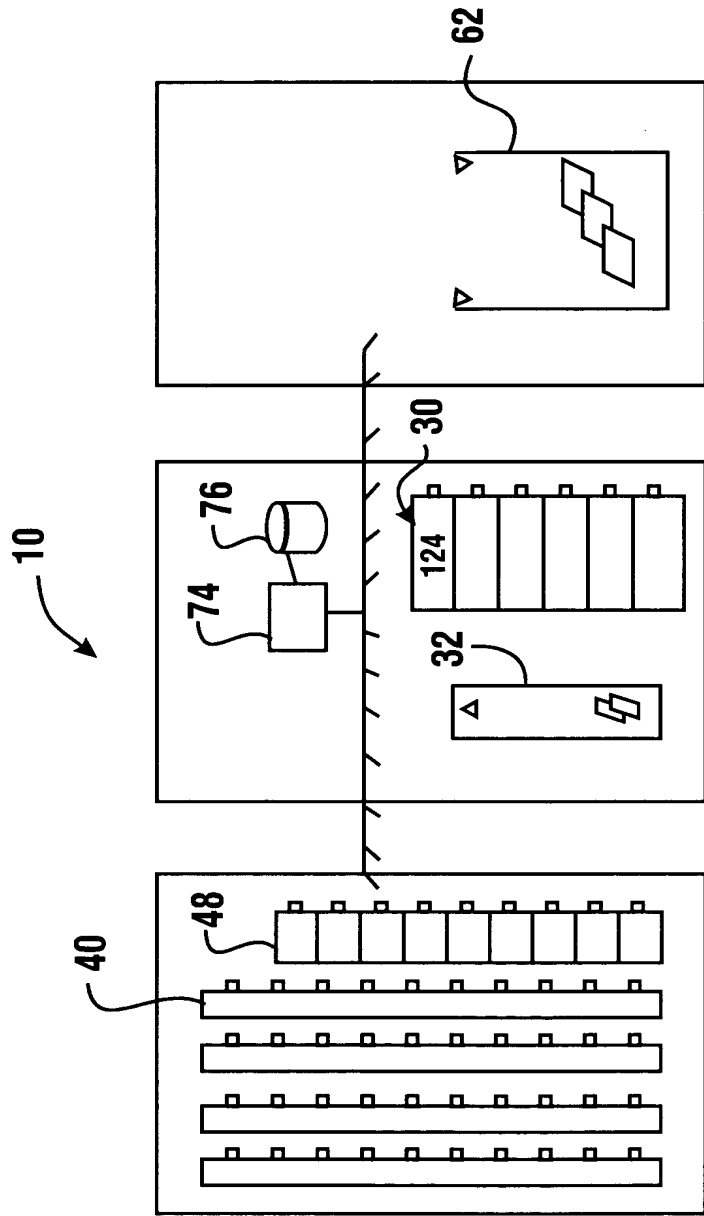


FIG. 3

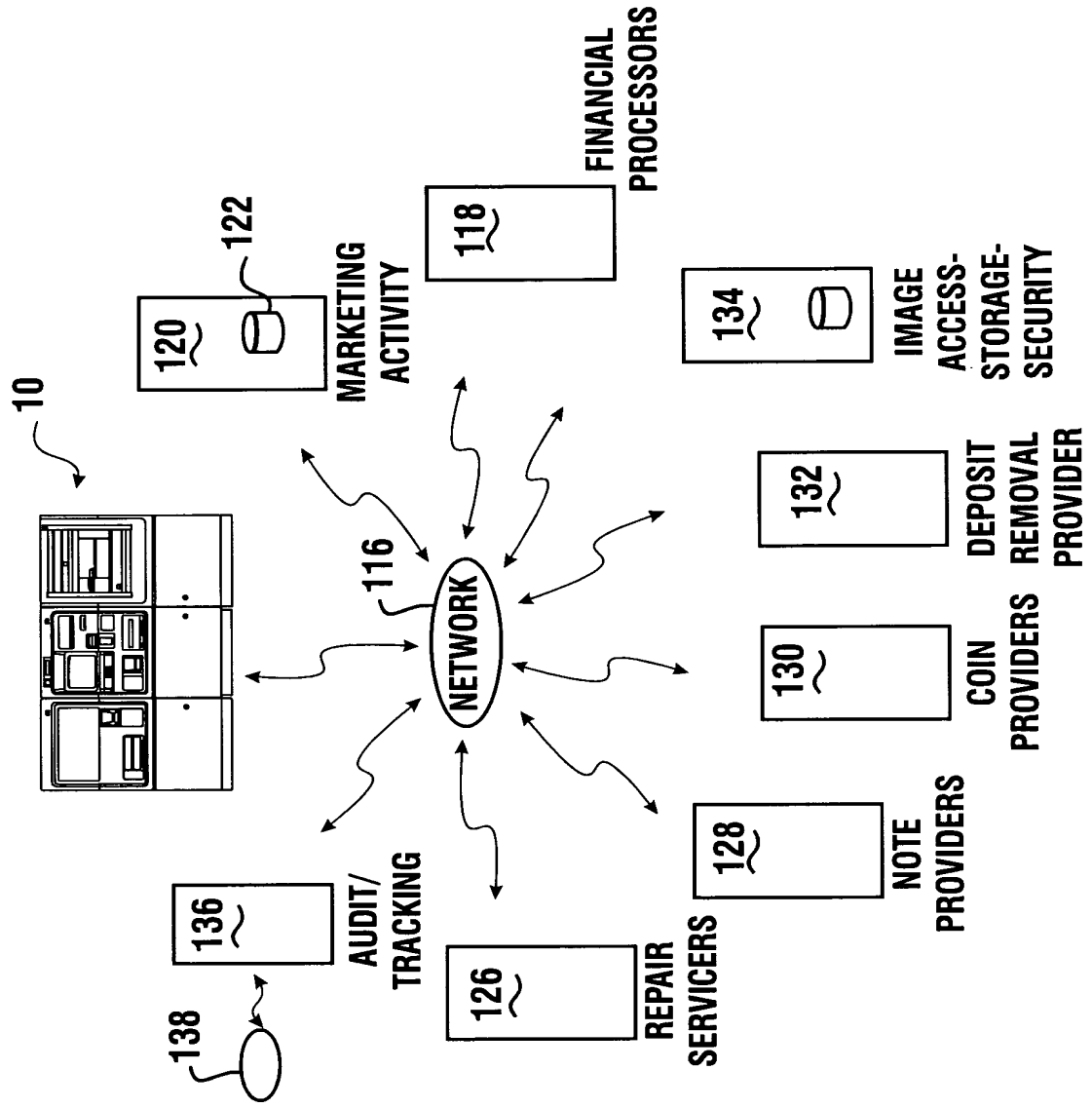


FIG. 4

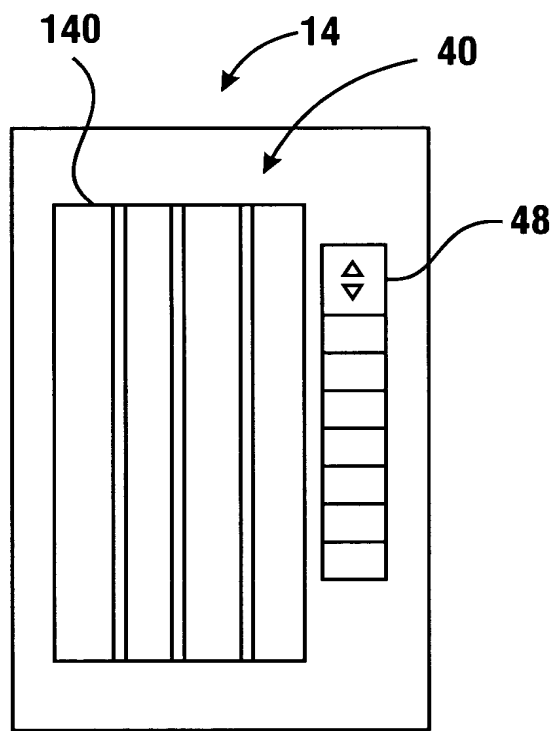


FIG. 5

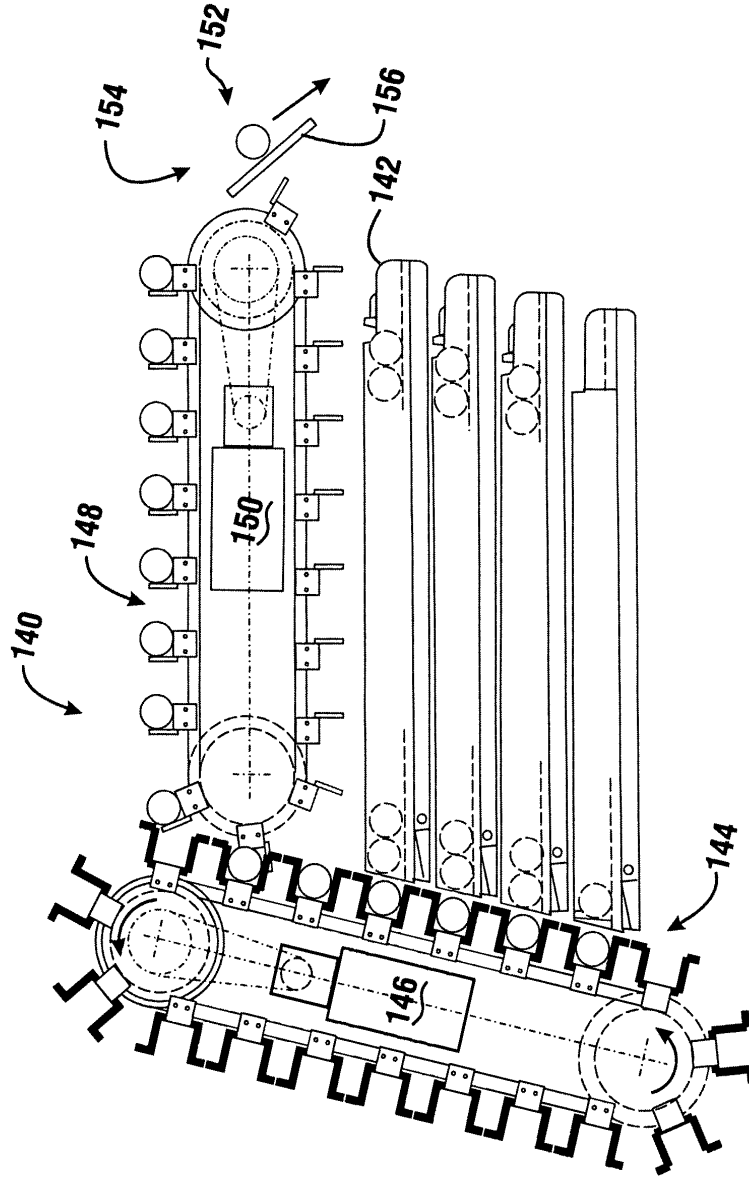


FIG. 6

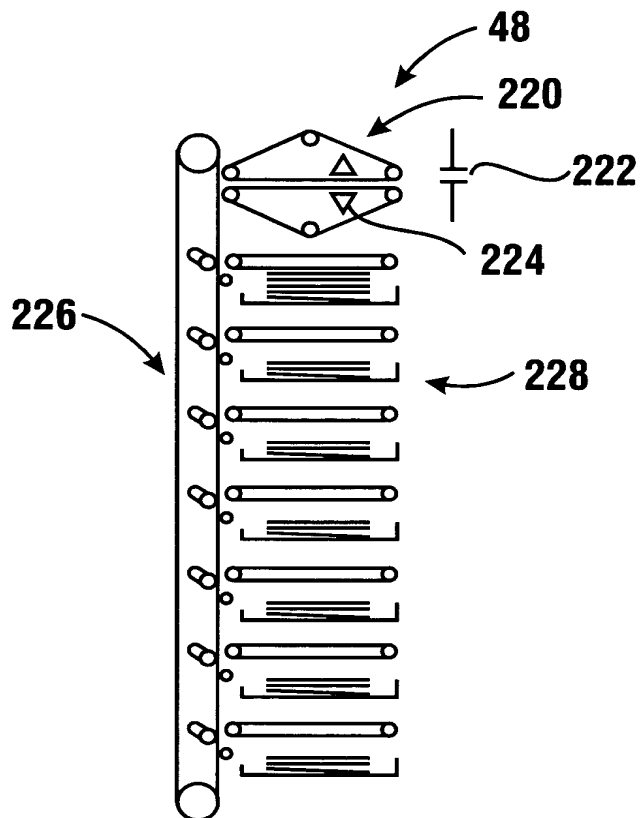


FIG. 7

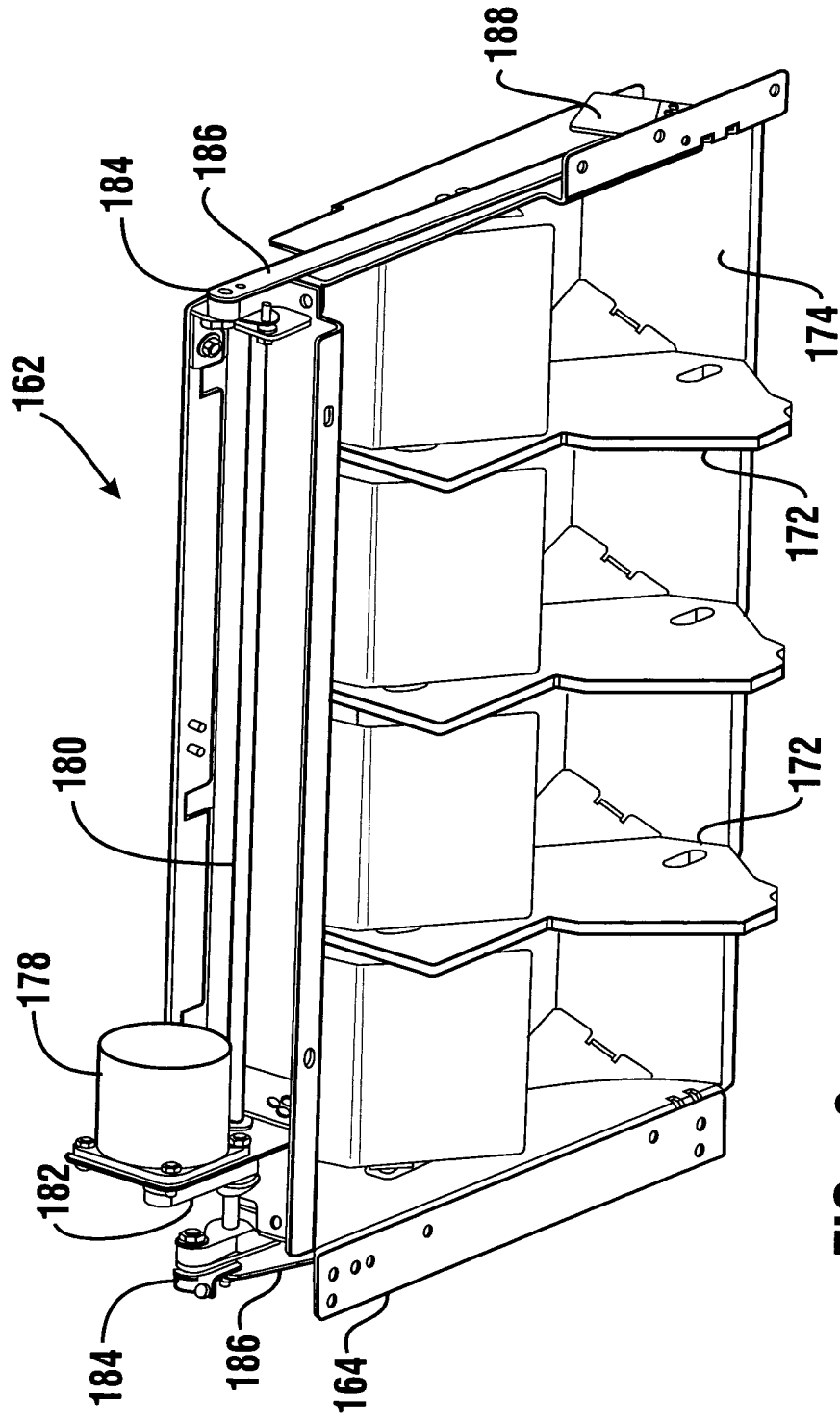


FIG. 8

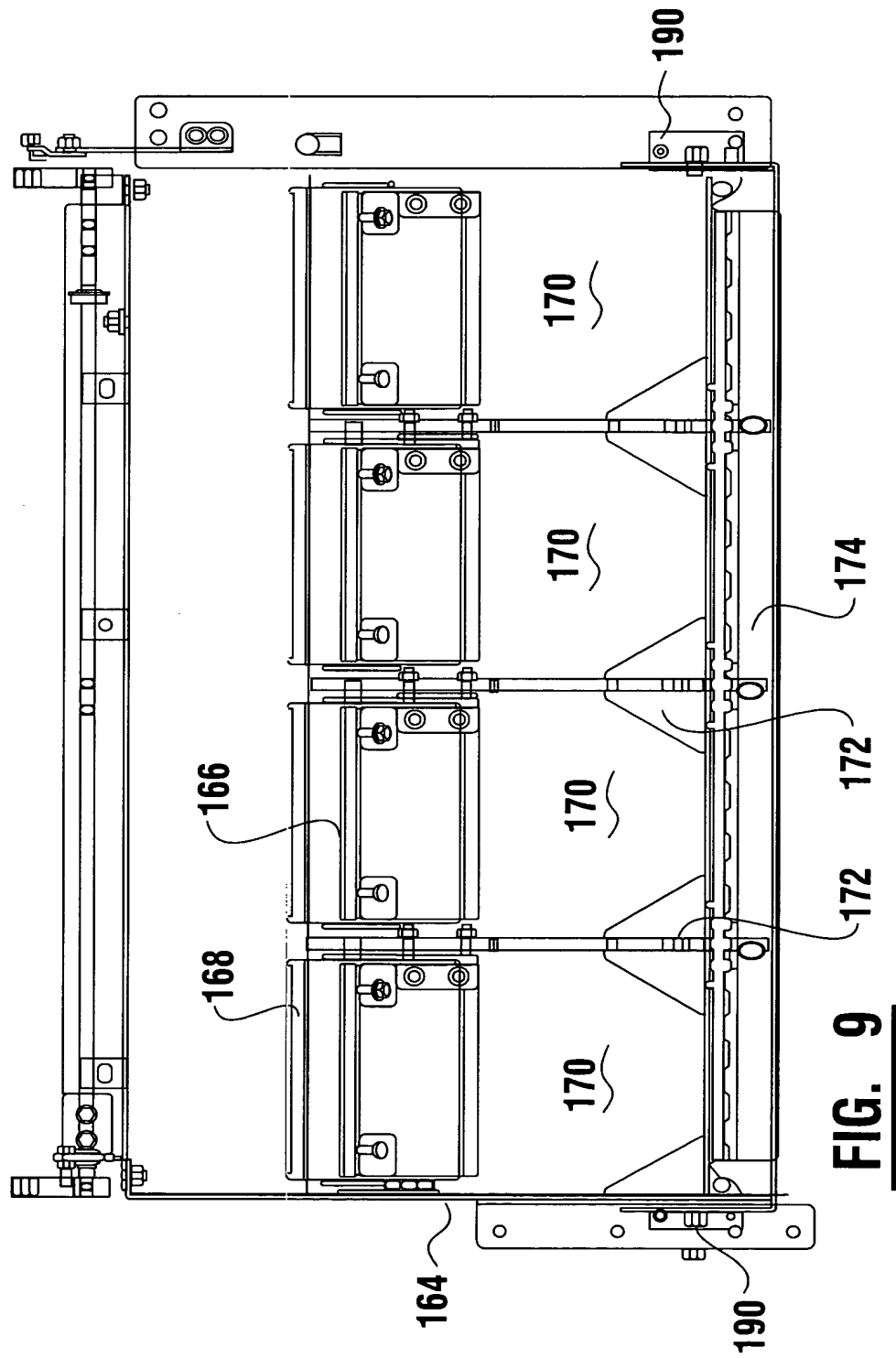


FIG. 9

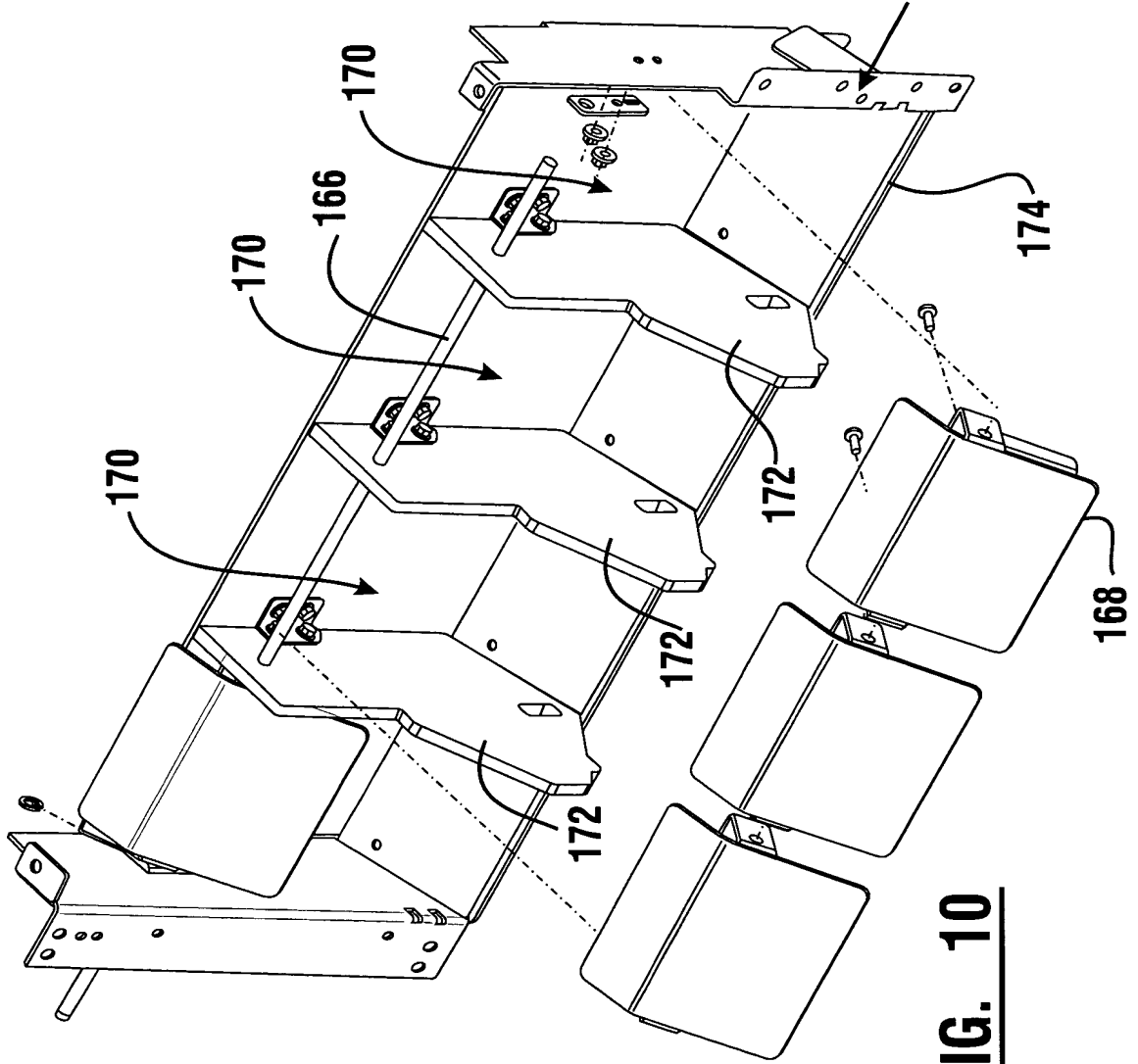


FIG. 10

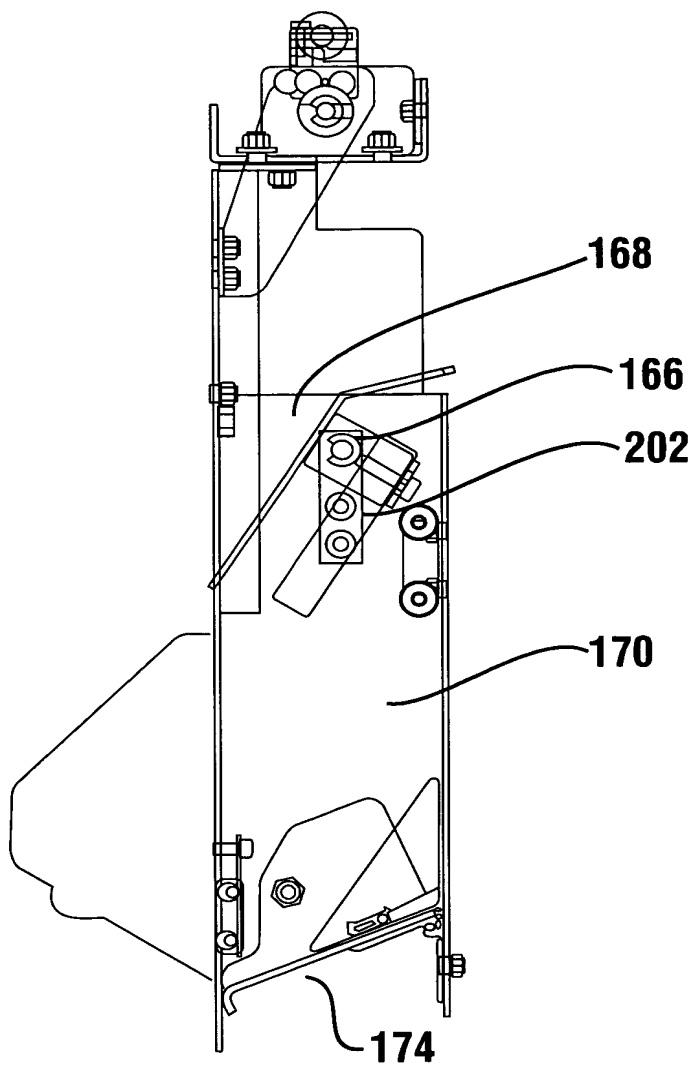


FIG. 11

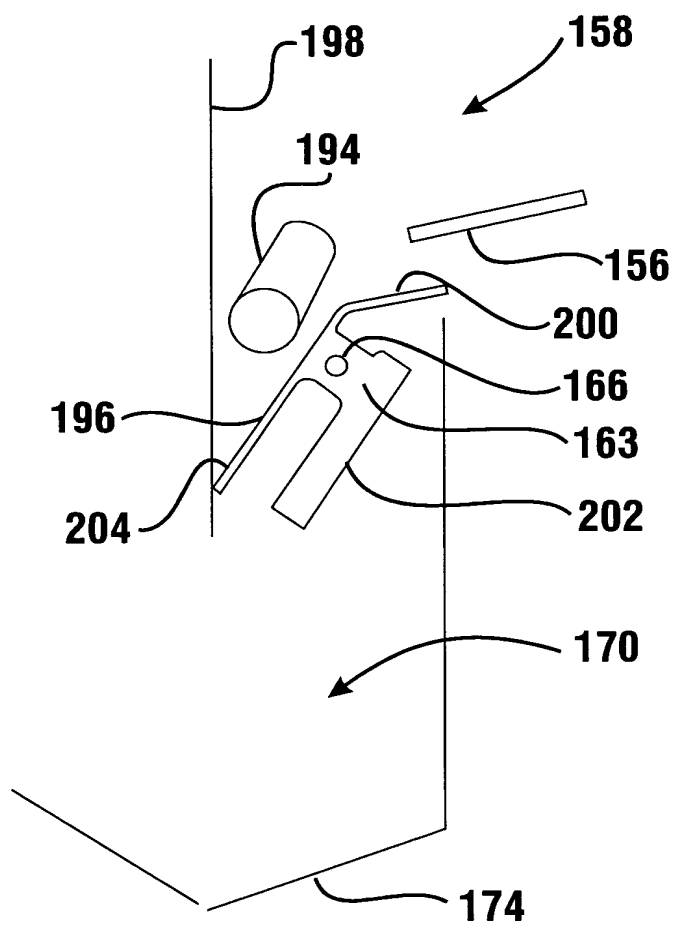


FIG. 12

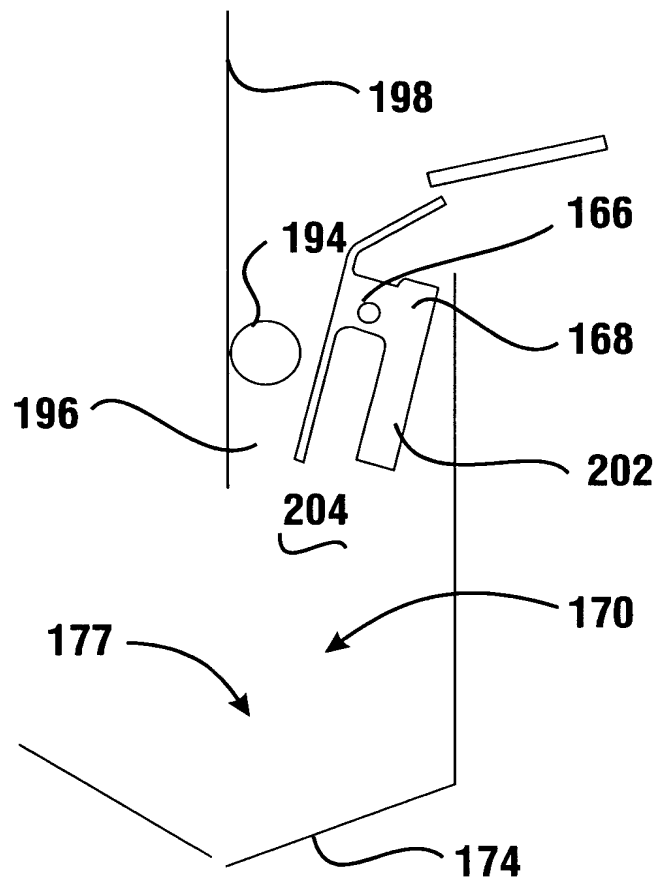


FIG. 13

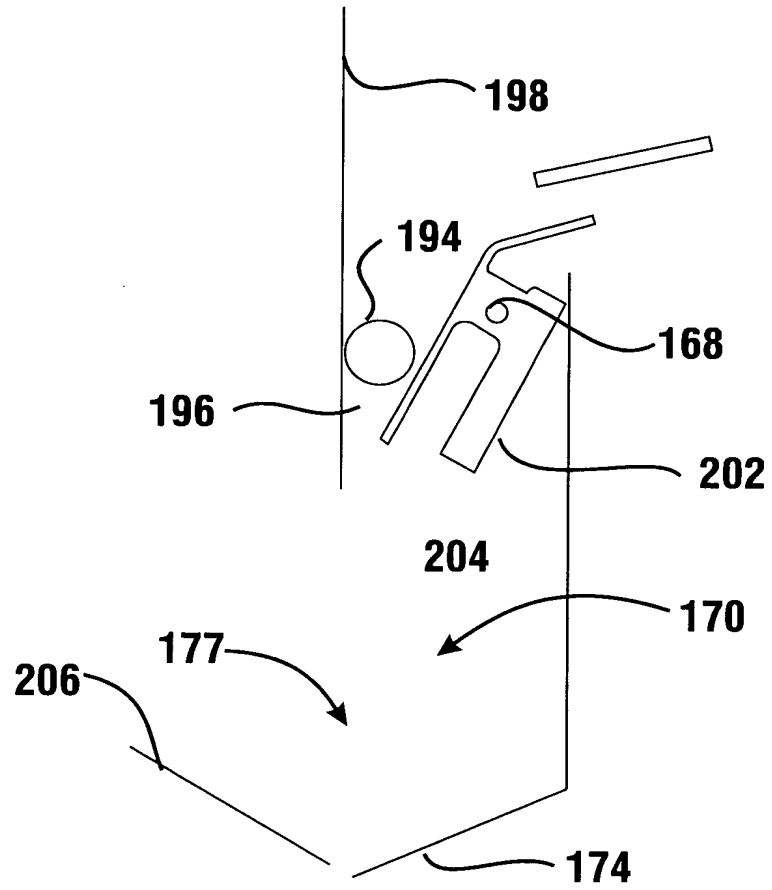


FIG. 14

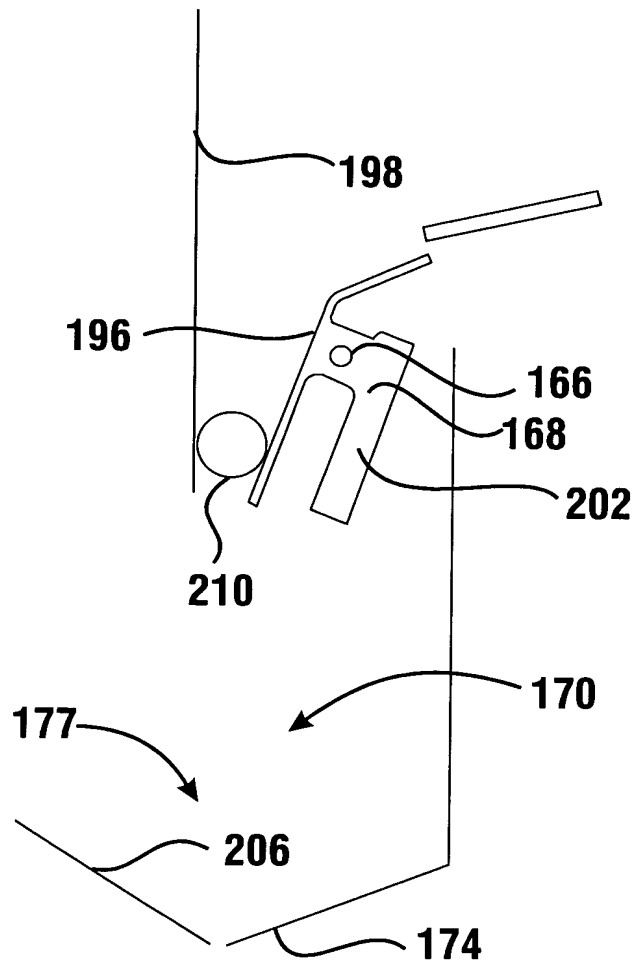


FIG. 15

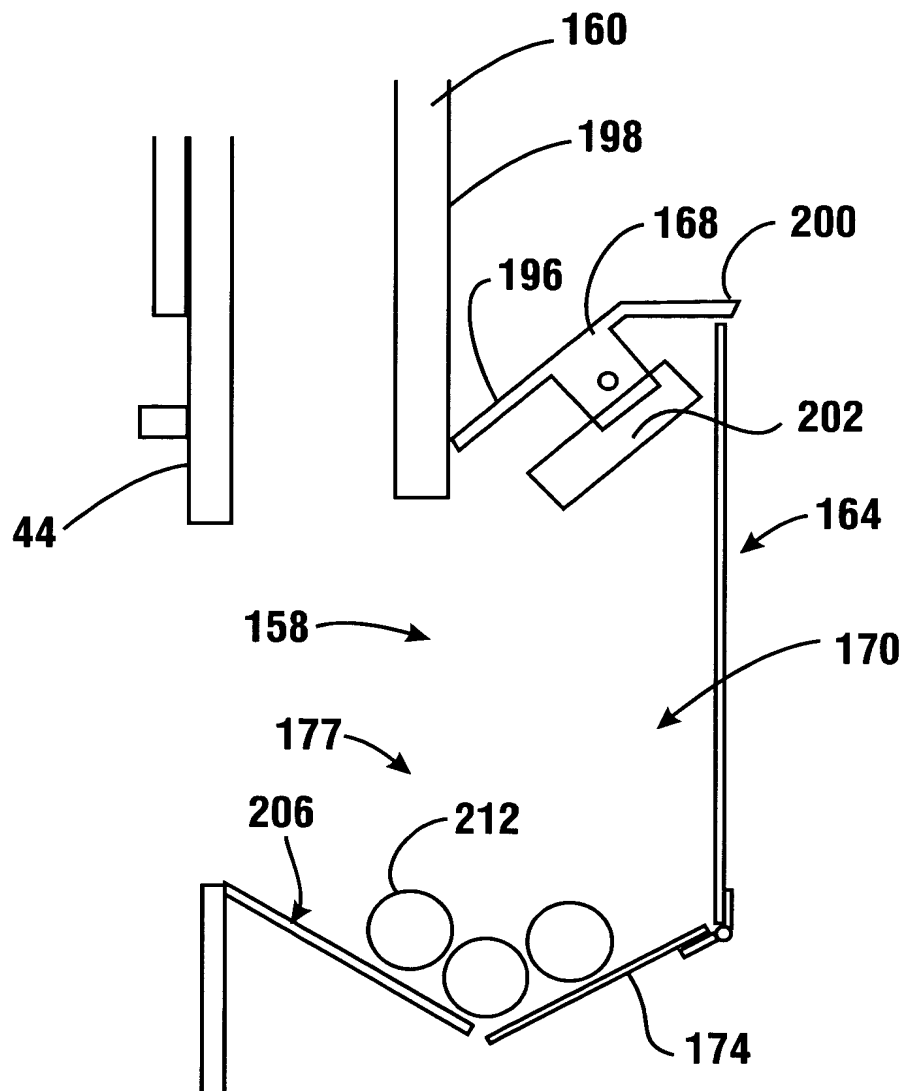


FIG. 16

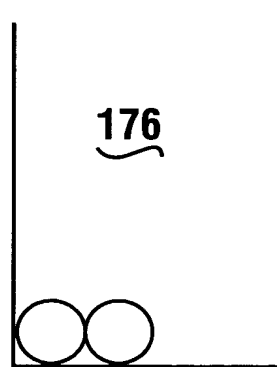
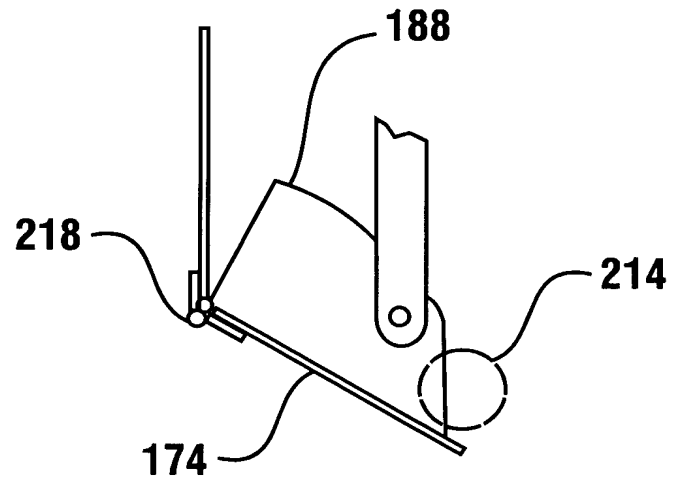
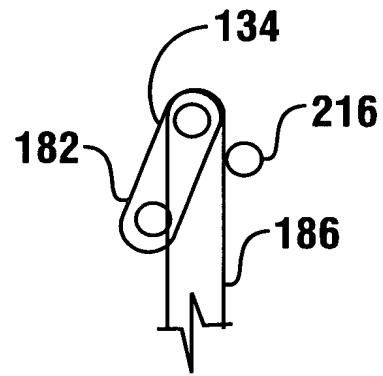


FIG. 17

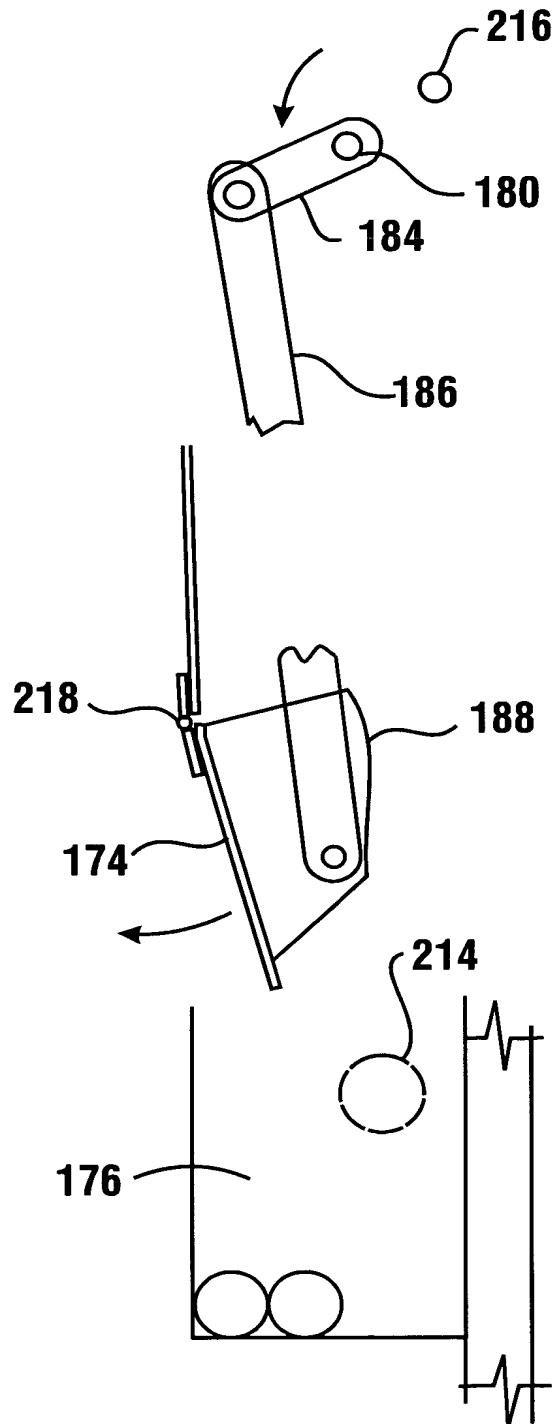


FIG. 18

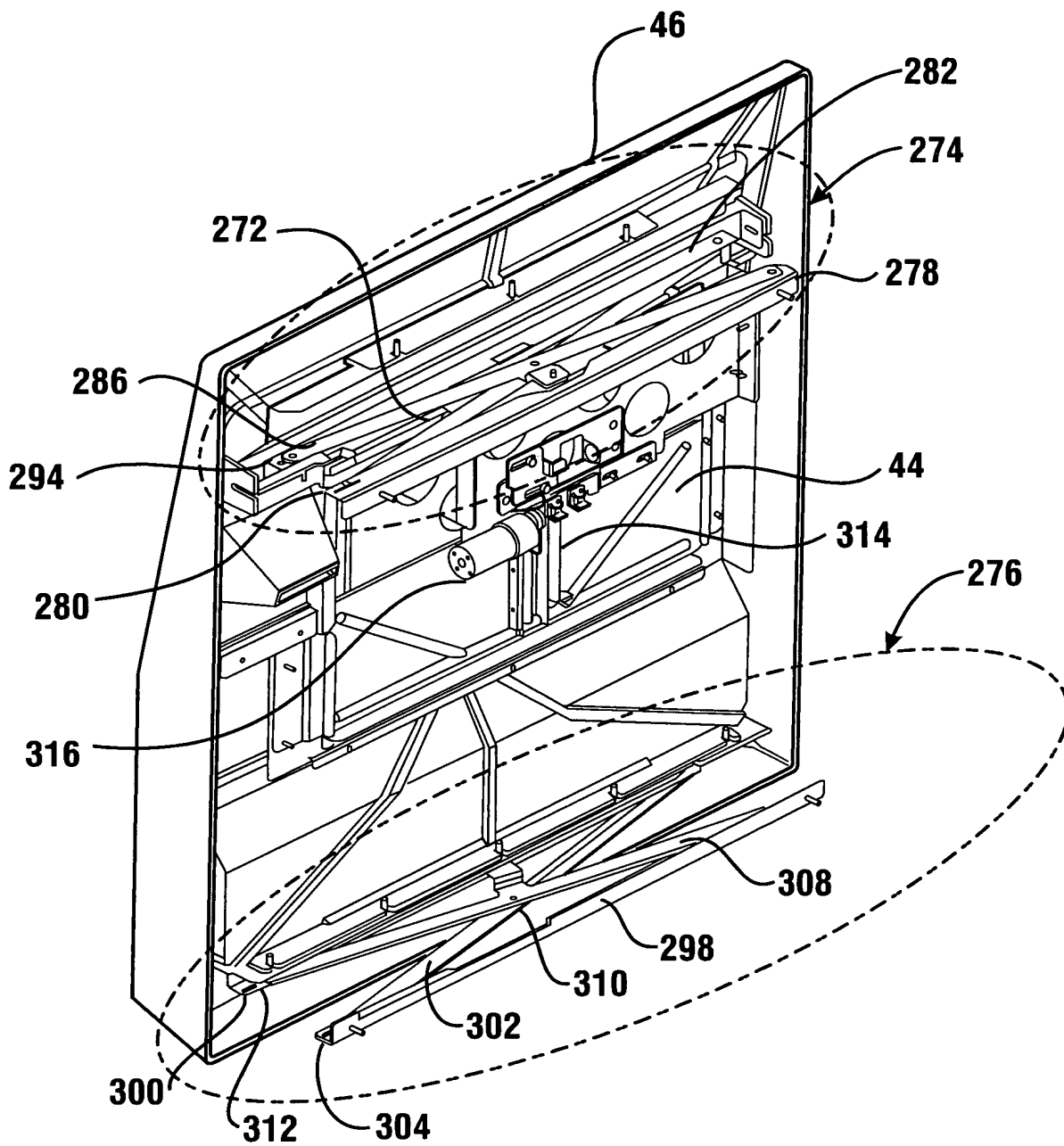


FIG. 19

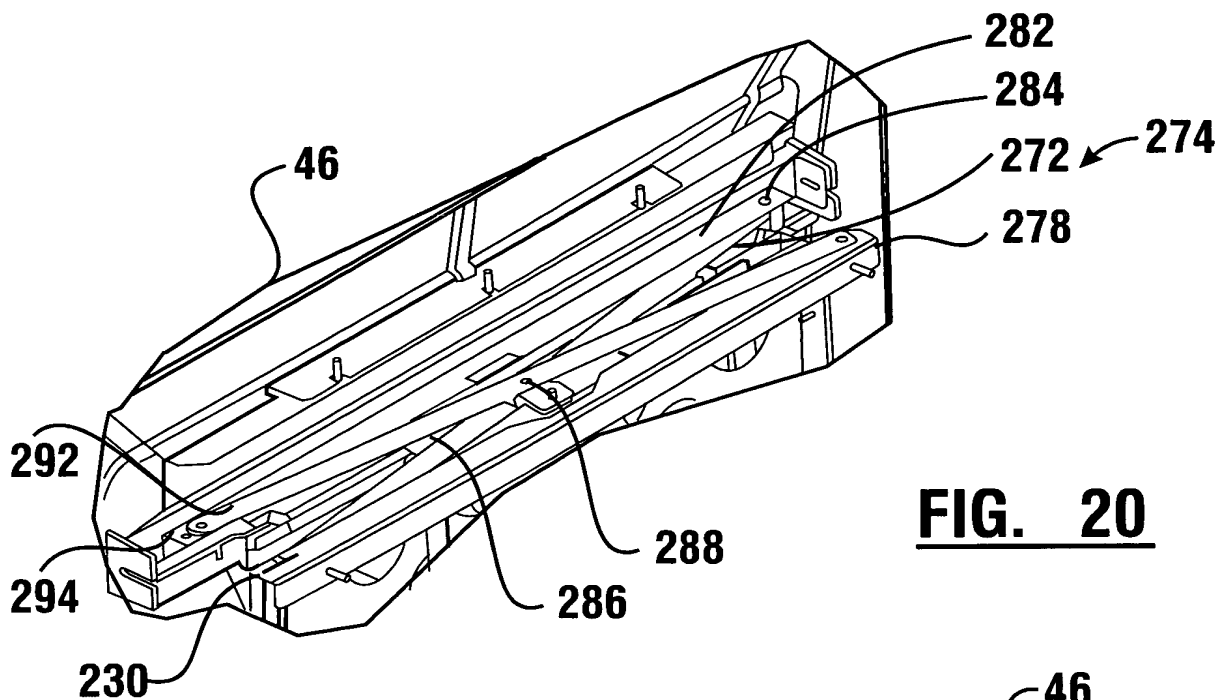


FIG. 20

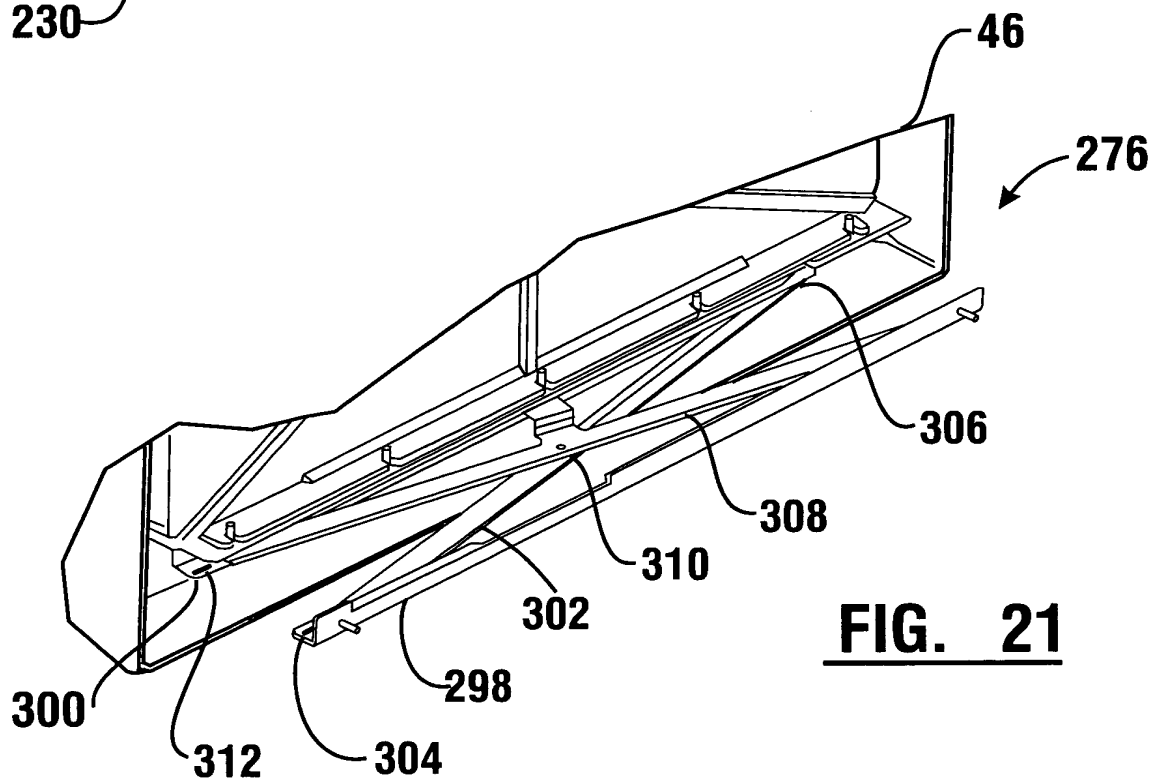


FIG. 21

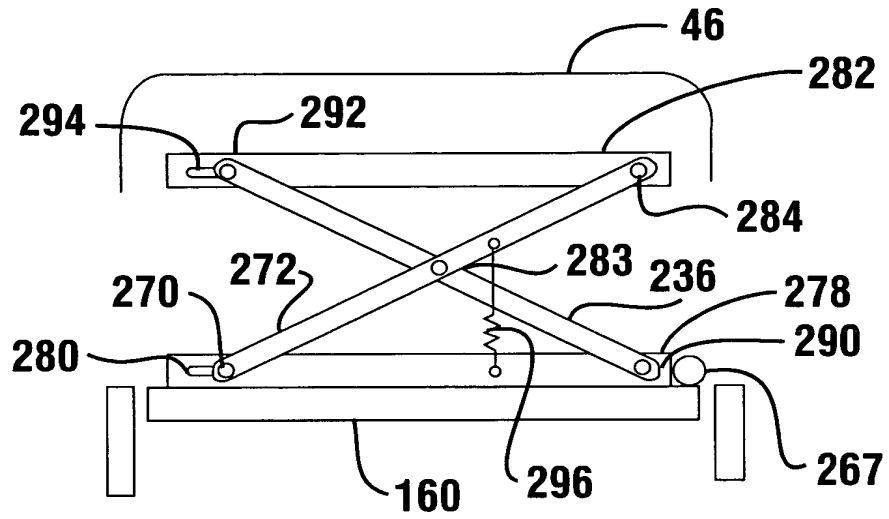


FIG. 22

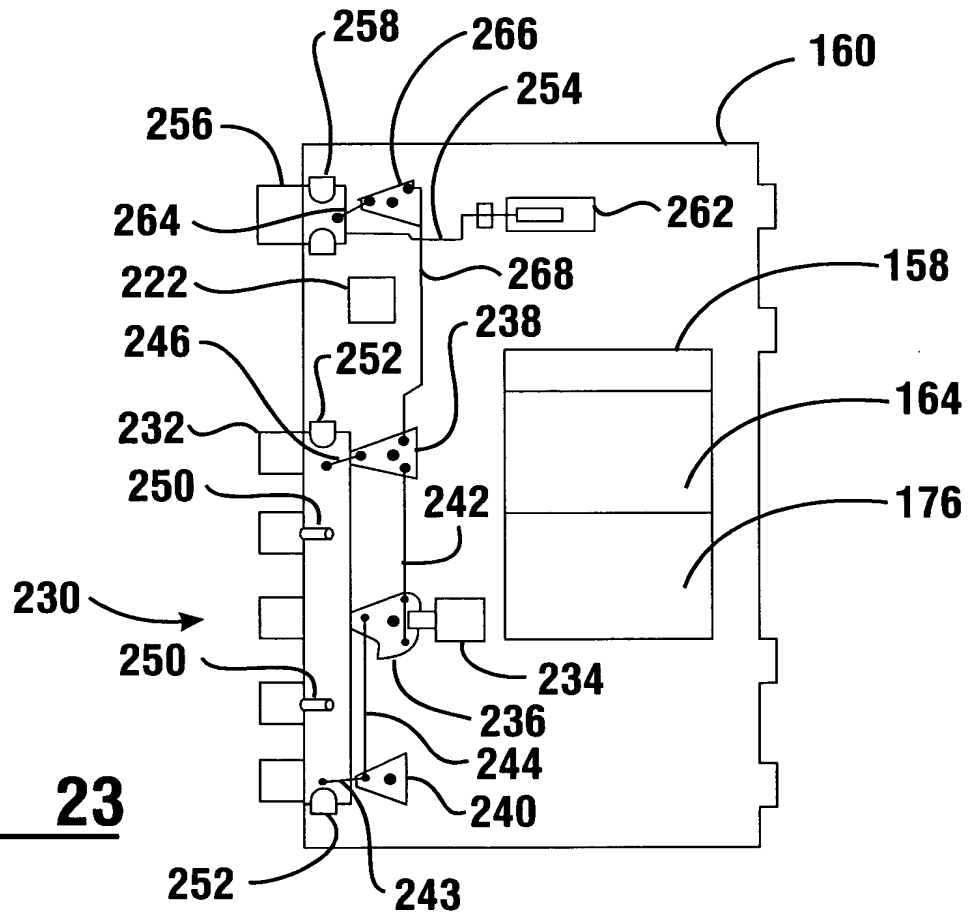
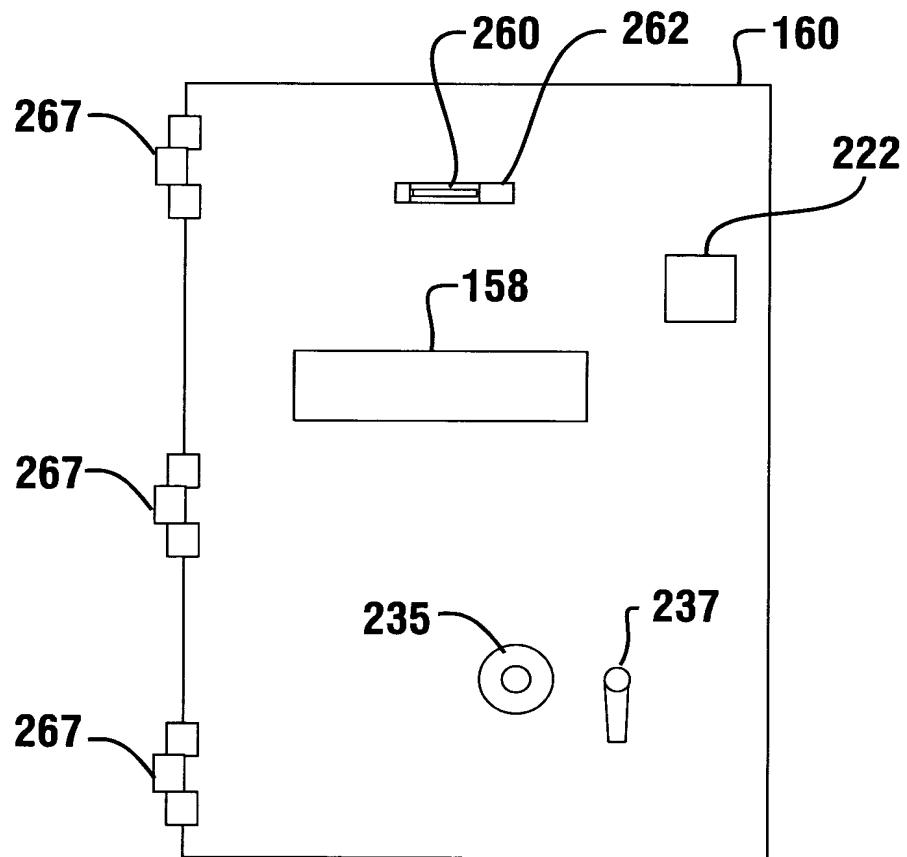
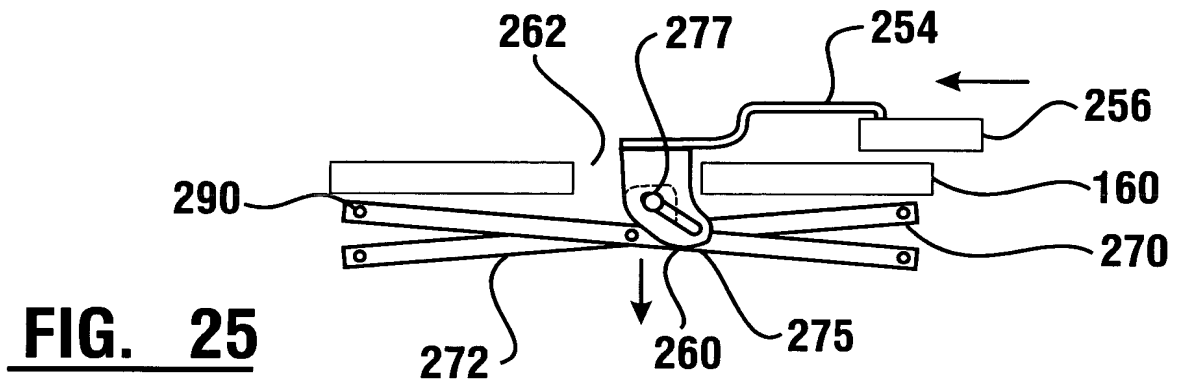


FIG. 23



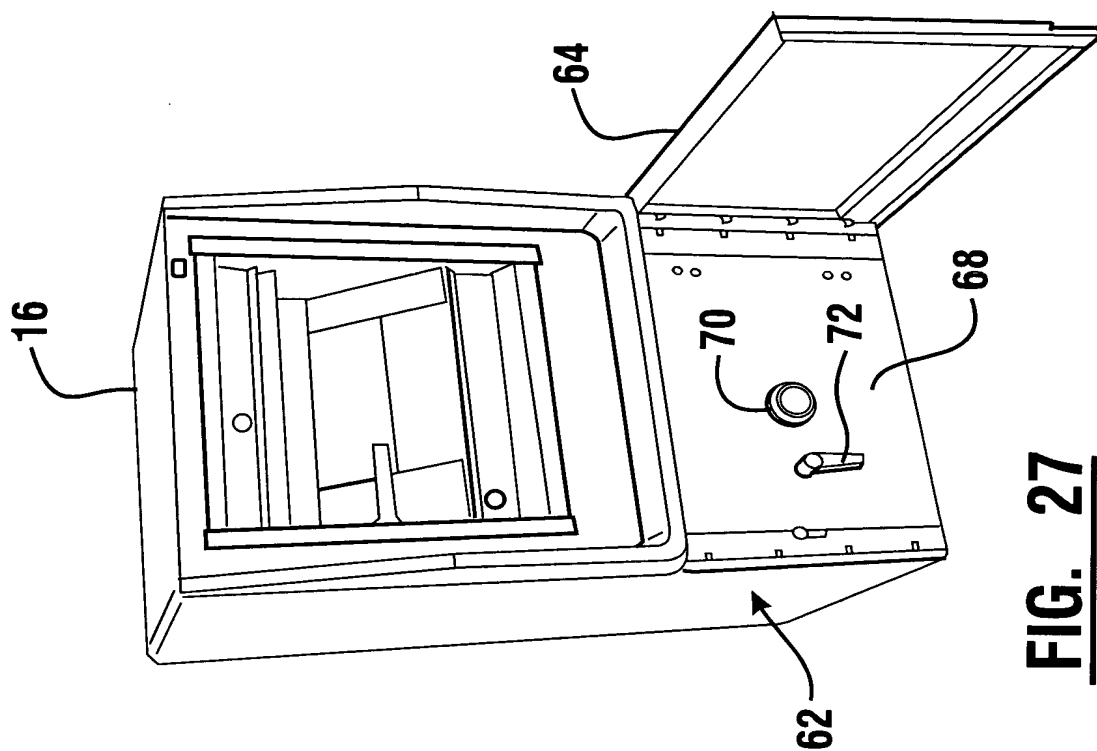


FIG. 27

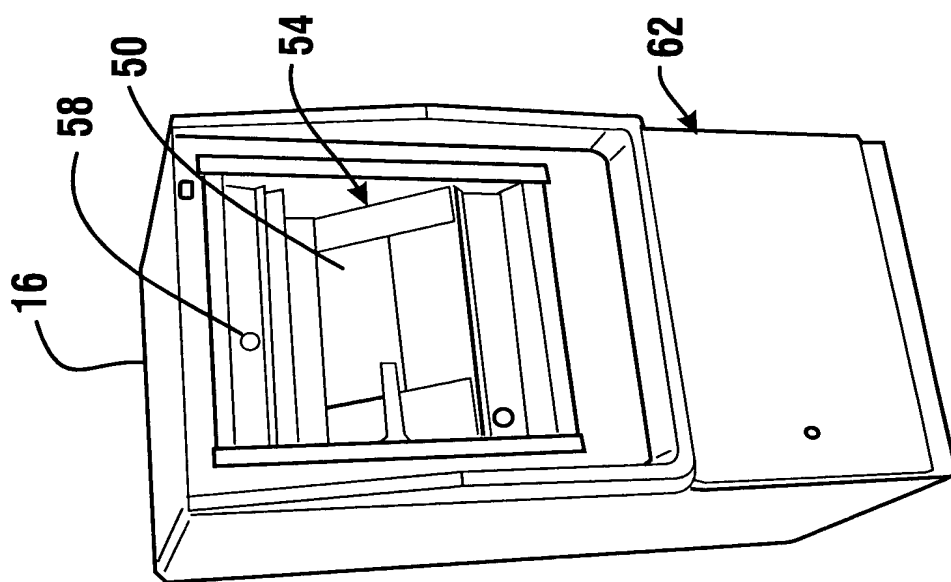


FIG. 26

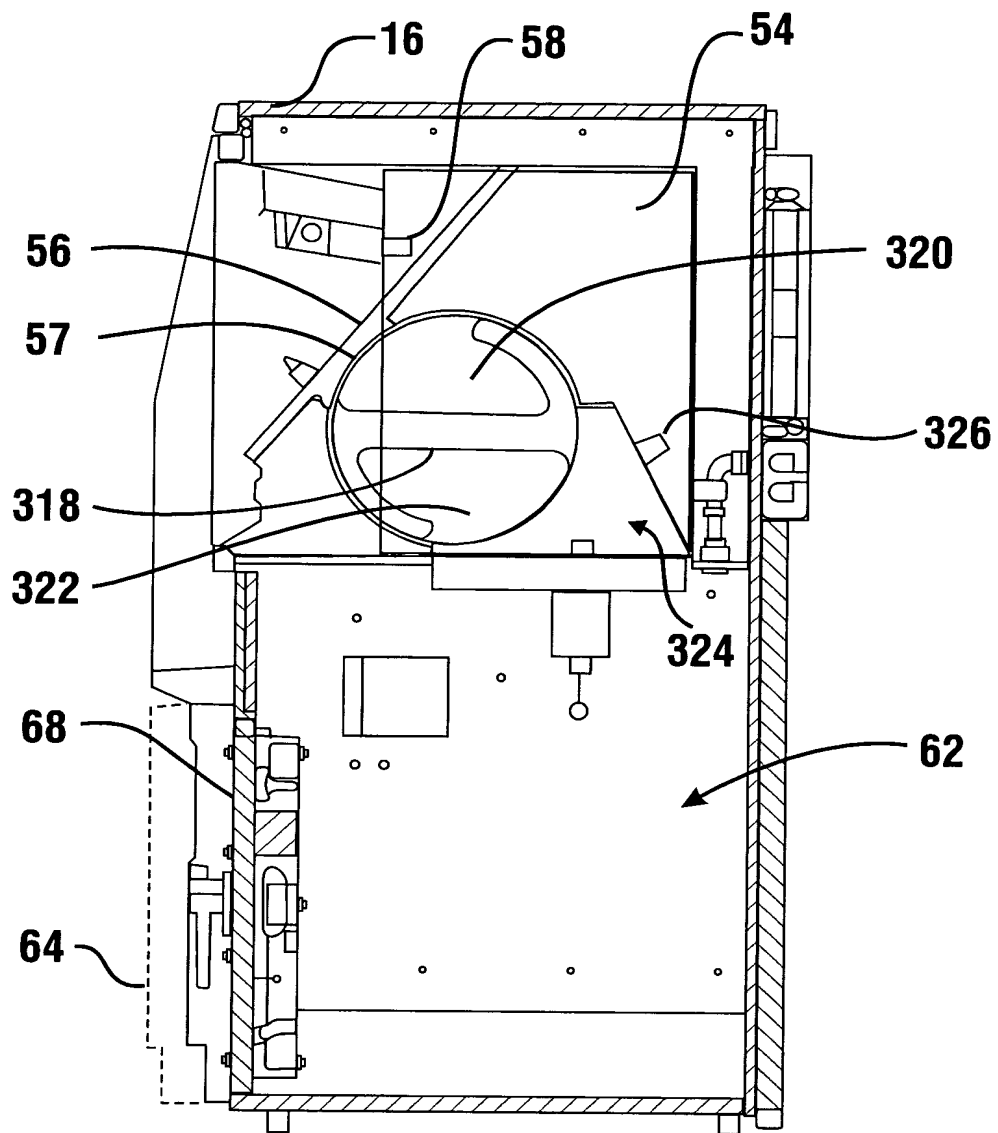


FIG. 28

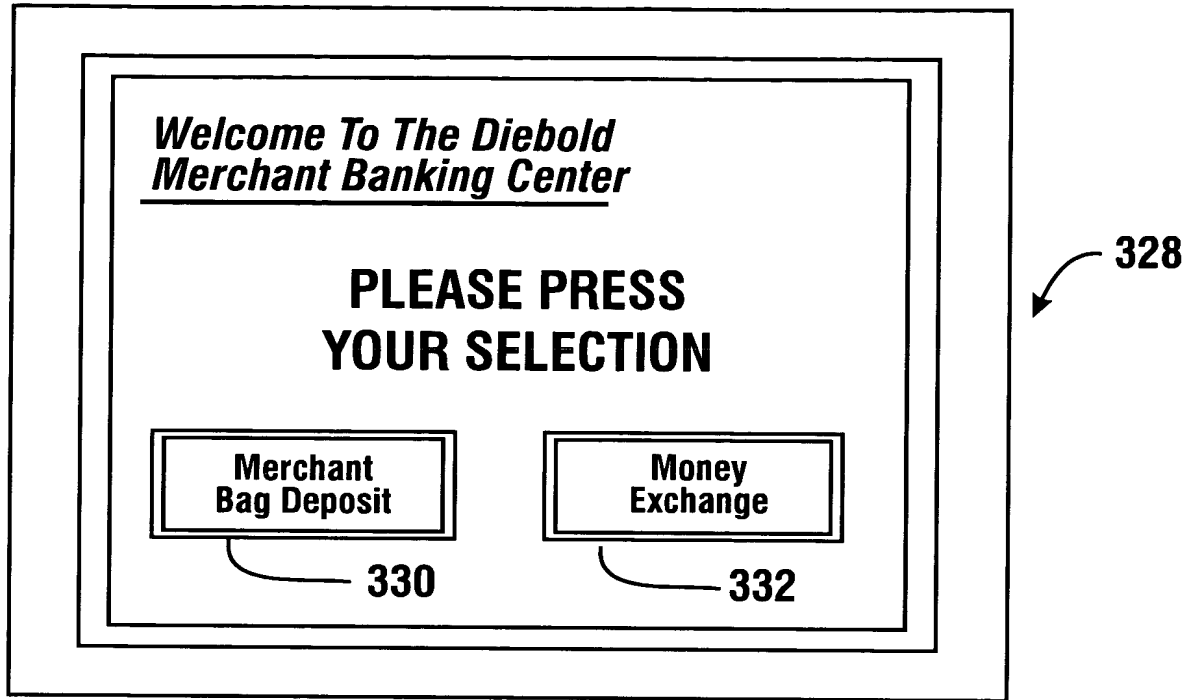


FIG. 29

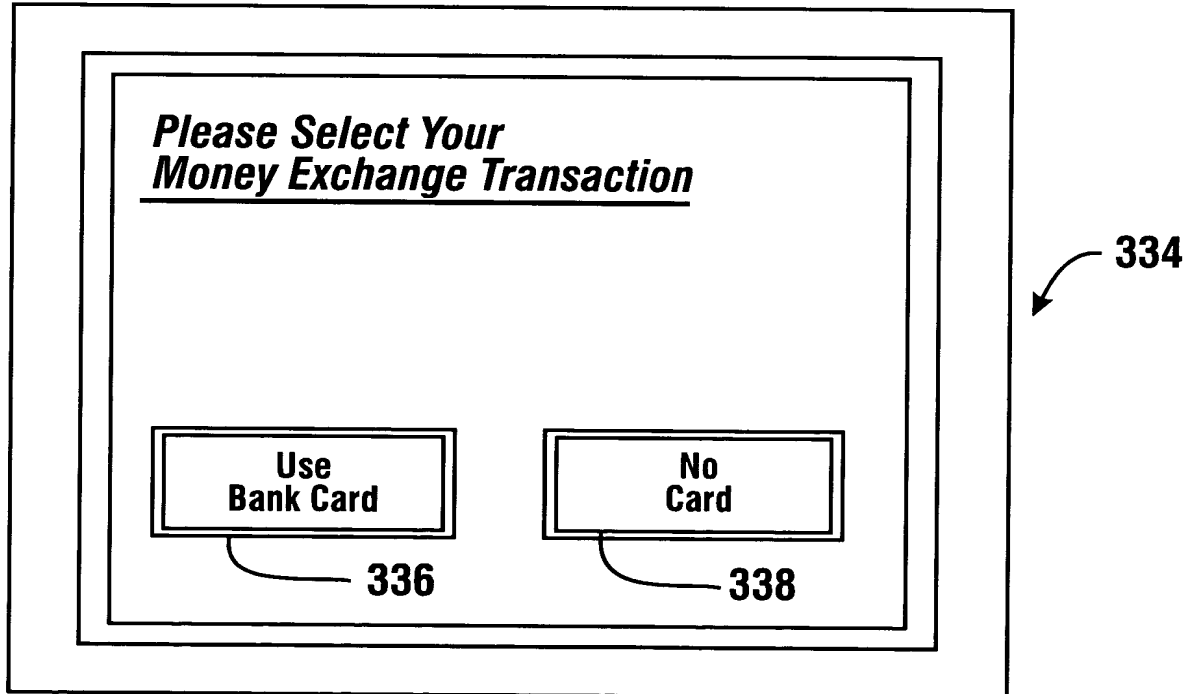
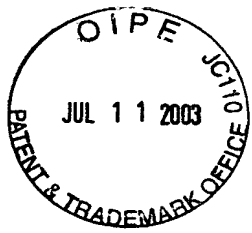


FIG. 30

A graphical user interface for a transaction confirmation screen. It features a central rectangular area with a double border. Inside, the text "Your Fee is:" is followed by a box containing "\$2.00". Below that, "Your Max Exchange Amount Is:" is followed by a box containing "\$750.00". A horizontal line separates this from the question "DO YOU WISH TO CONTINUE?". At the bottom, there are two buttons: "No" (labeled 342) and "Yes" (labeled 344). The entire interface is labeled 340 on the right side.

Your Fee is:

Your Max Exchange Amount Is:

DO YOU WISH TO CONTINUE?

FIG. 31

A graphical user interface for a transaction cancellation screen. It features a central rectangular area with a double border. Inside, the text "YOUR TRANSACTION HAS BEEN CANCELED" is displayed in all caps. The entire interface is labeled 346 on the right side.

**YOUR TRANSACTION
HAS BEEN CANCELED**

FIG. 32

350

Fee: \$ 2.00
Total Amount To Insert: \$ 2.00

| | | | |
|---|----|---|----|
| <input type="text" value="\$1 Bills"/> | 00 | <input type="text" value="Penny Rolls - \$.50"/> | 00 |
| <input type="text" value="\$5 Bills"/> | 00 | <input type="text" value="Nickel Rolls - \$2"/> | 00 |
| <input type="text" value="\$10 Bills"/> | 00 | <input type="text" value="Dime Rolls - \$5"/> | 00 |
| <input type="text" value="\$20 Bills"/> | 00 | <input type="text" value="Quarter Rolls - \$10"/> | 00 |

366 364 362

348

FIG. 33

352

**Please Enter Number Of
\$10 Bills You Wish To Receive**

354

360 358 356

FIG. 34

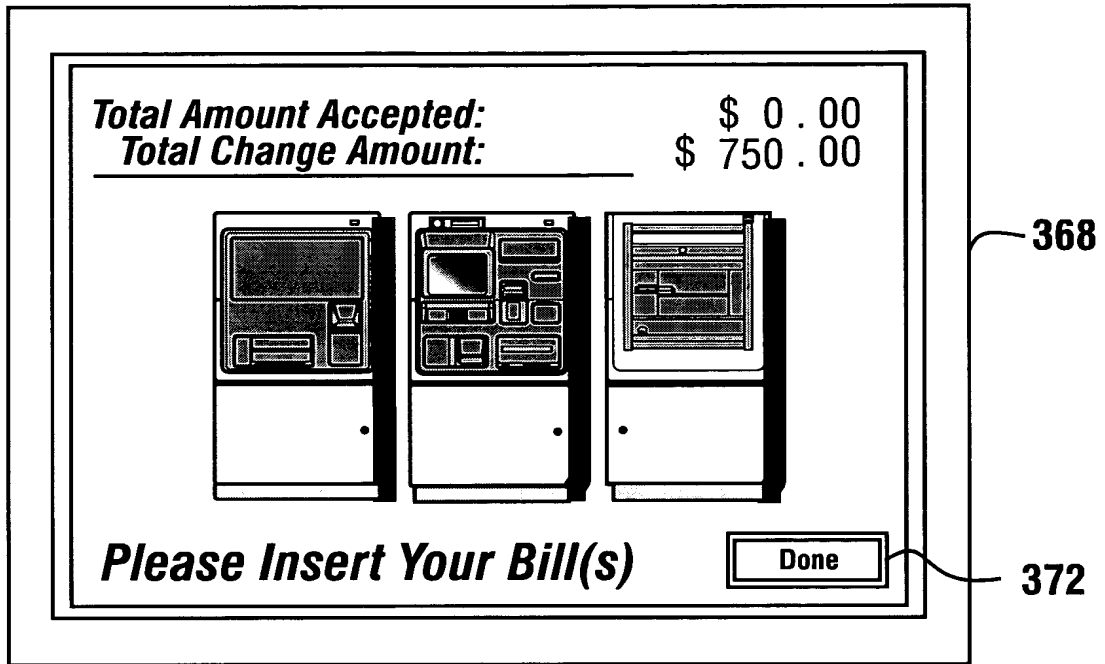


FIG. 35

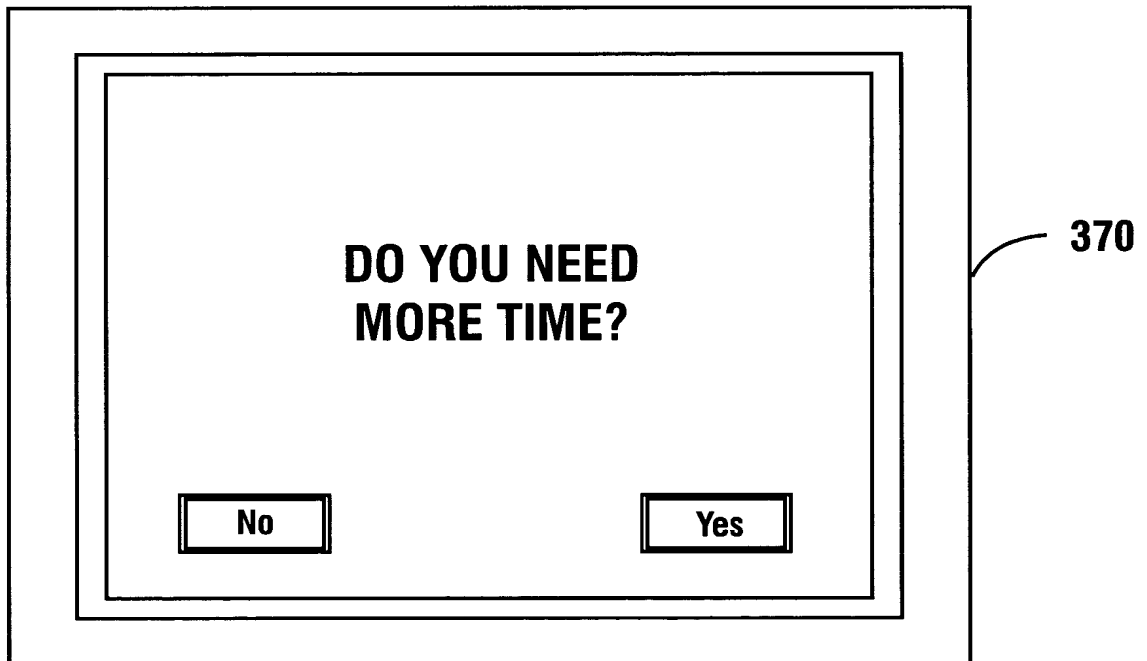


FIG. 36

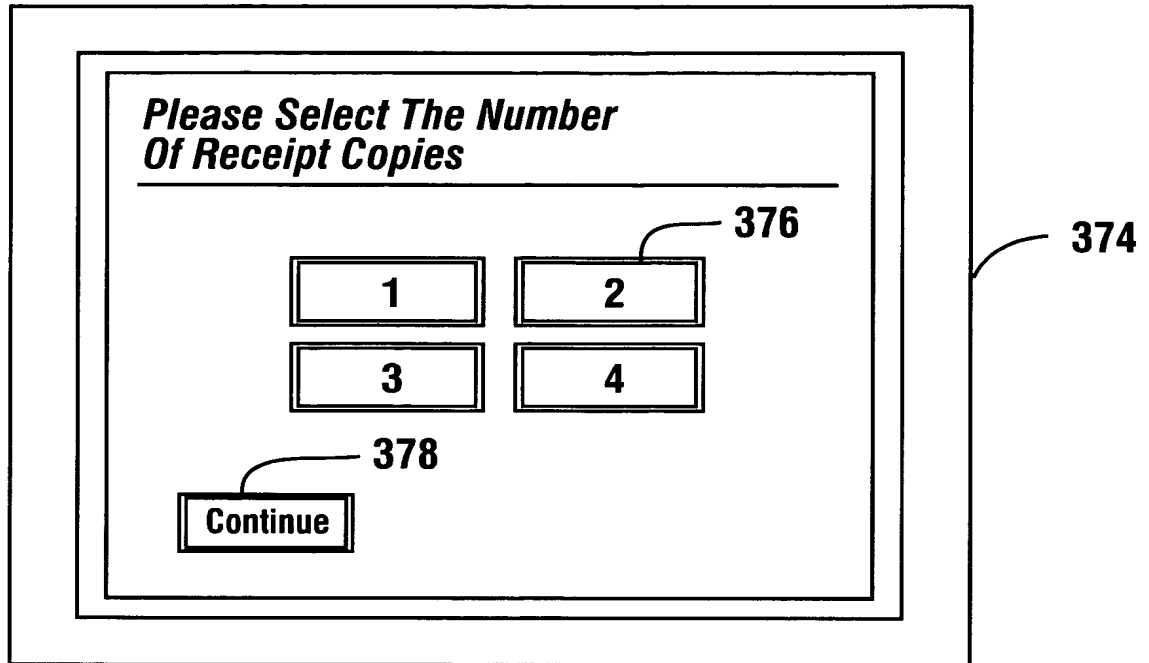


FIG. 37

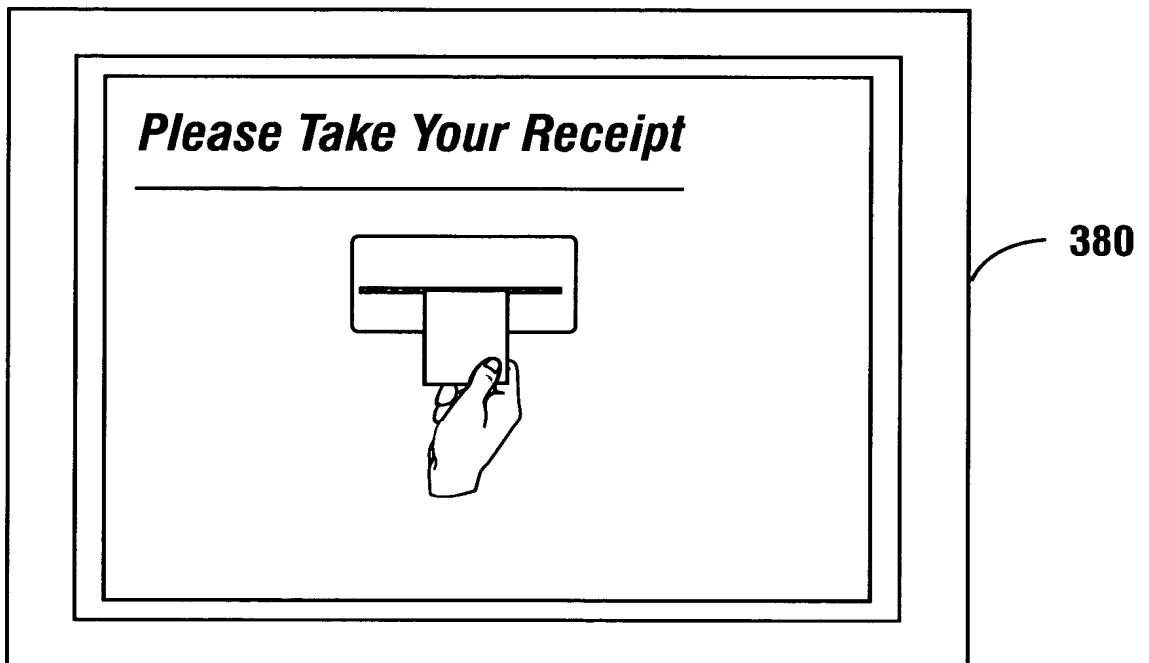


FIG. 38

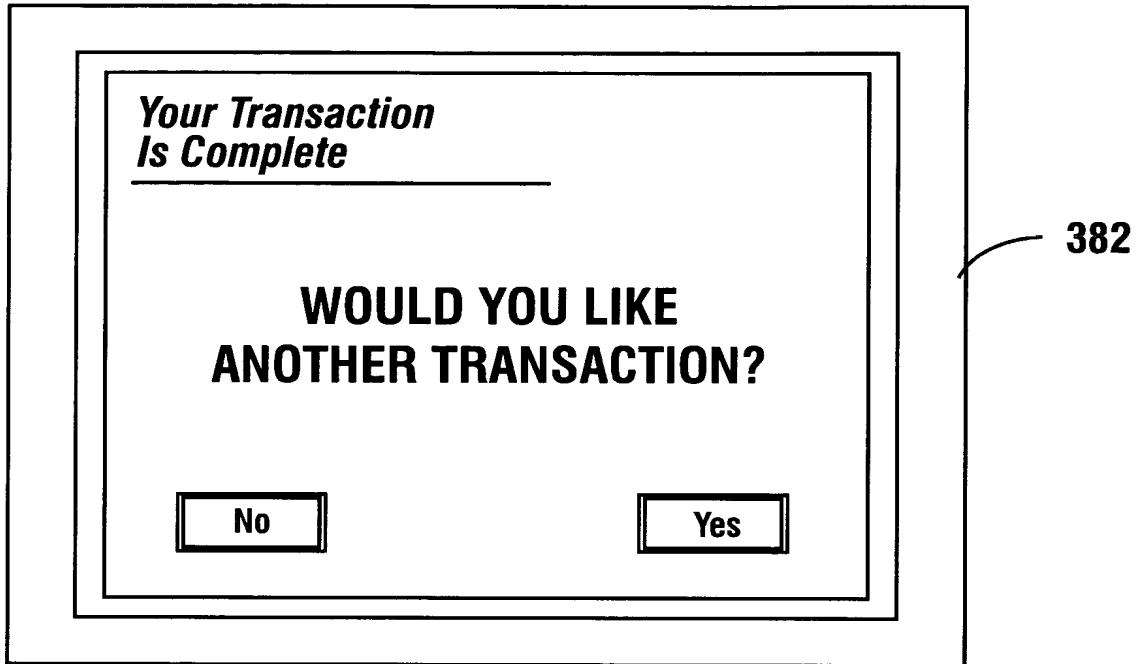


FIG. 39

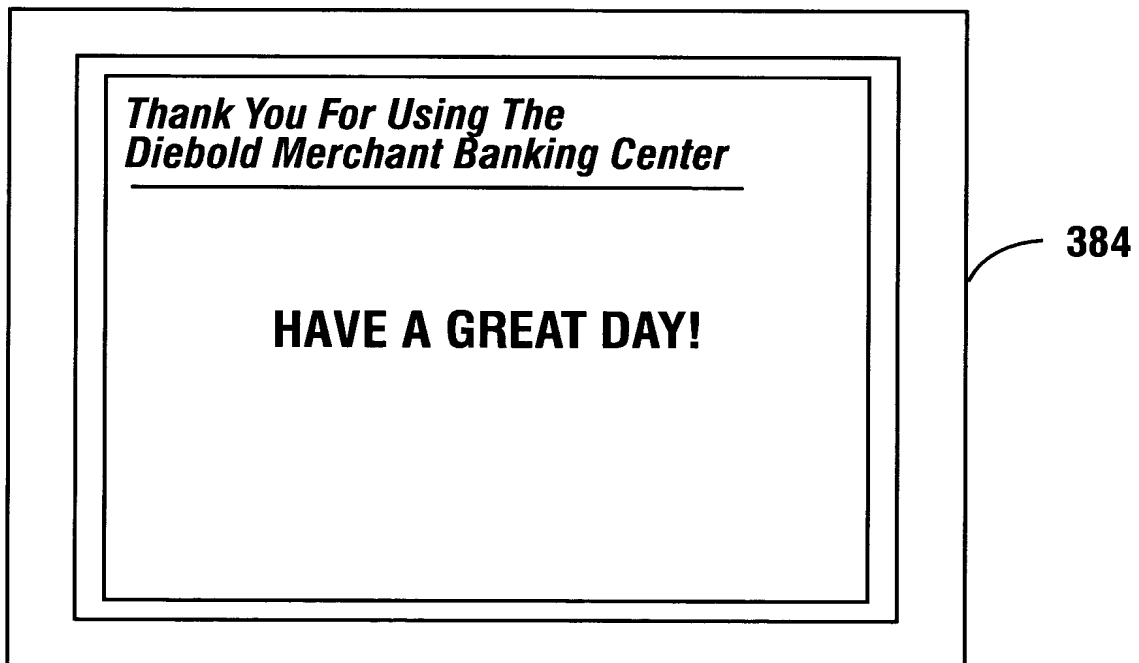


FIG. 40

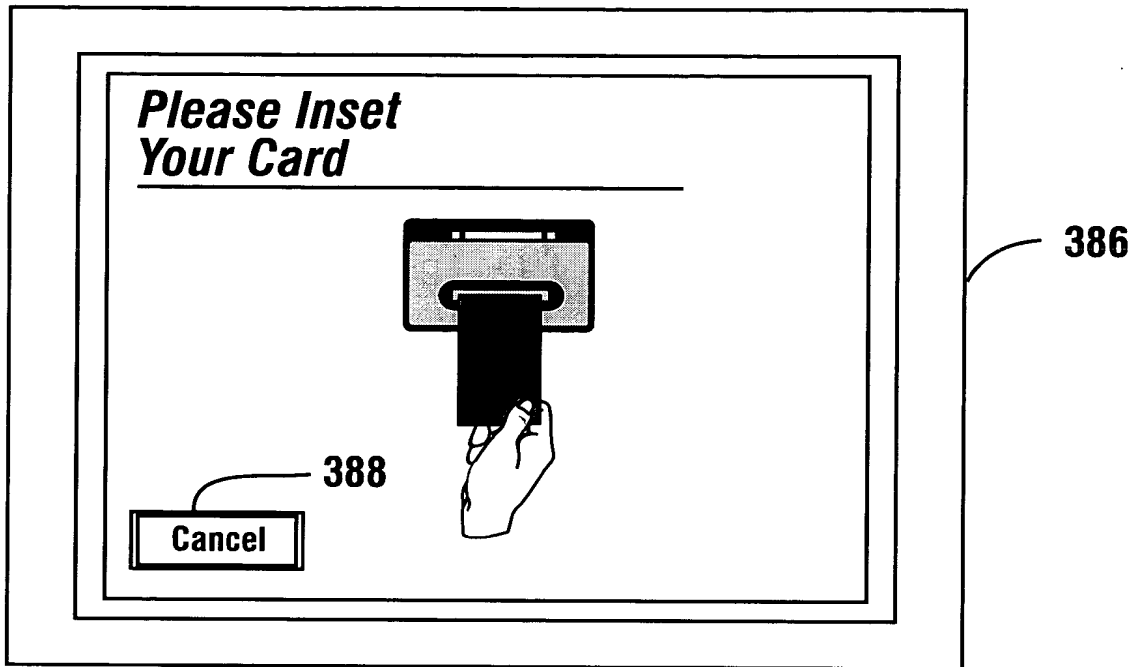


FIG. 41

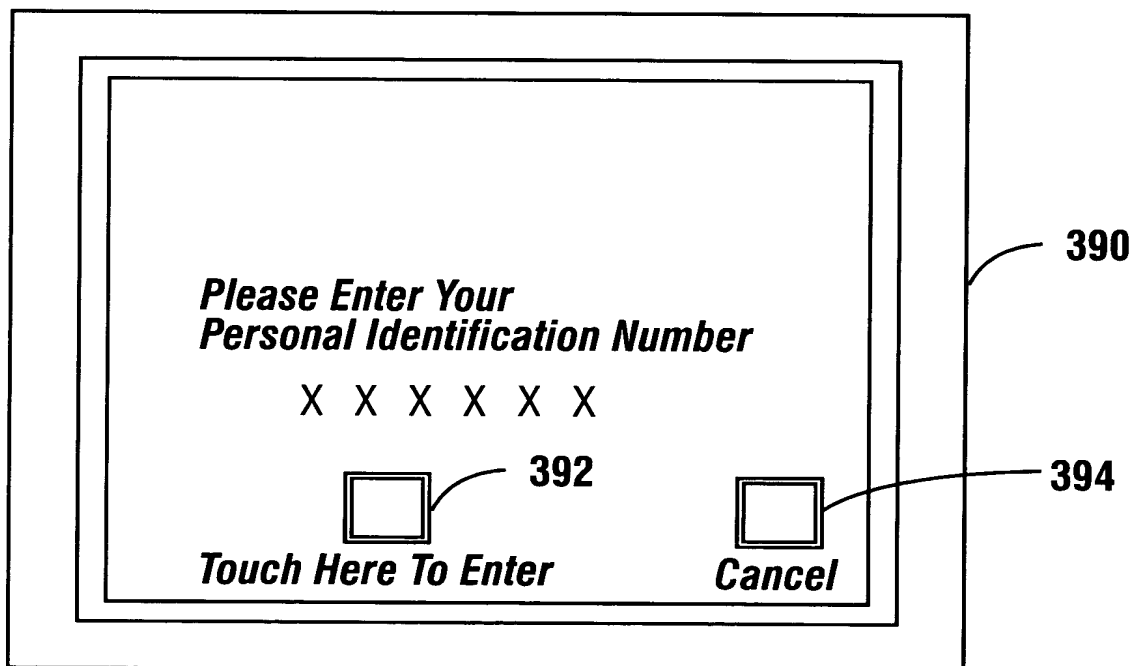


FIG. 42

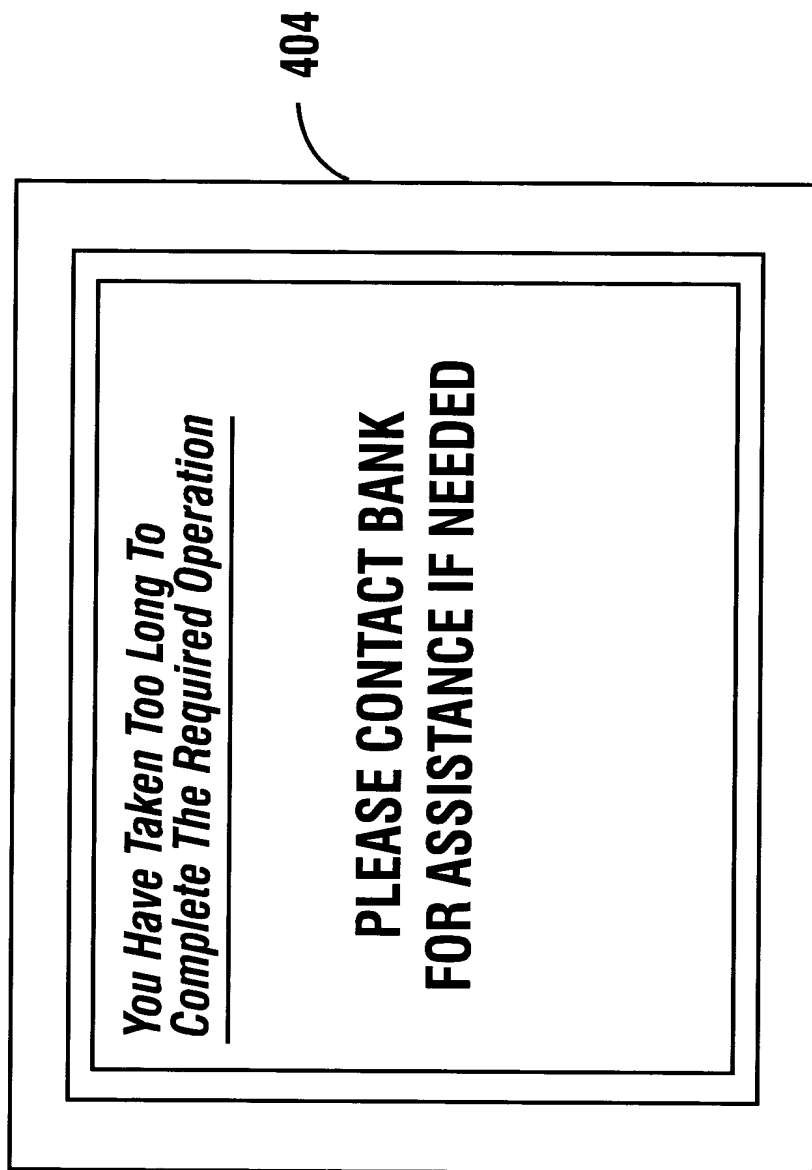


FIG. 43



MERCHANT BANKING CENTER
CHANGE TRANSACTION DATA

CARD #: *****6789
NAME: OUR TERMINAL
LOCATION: CANTON, OH
DATE: 07/21/98 TIME: 11:10am SERIAL#: 0057

CHANGE REQUESTED

| | | QTY | AMOUNT |
|------|------|-----|---------|
| \$01 | ROLL | 02 | \$1.00 |
| \$05 | ROLL | 00 | \$0.00 |
| \$10 | ROLL | 00 | \$0.00 |
| \$25 | ROLL | 02 | \$20.00 |
| \$1 | BILL | 003 | \$3.00 |
| \$5 | BILL | 000 | \$0.00 |
| \$10 | BILL | 000 | \$0.00 |
| \$20 | BILL | 000 | \$0.00 |

CHANGE DISPENSED

| | | QTY | AMOUNT |
|------|------|-----|---------|
| \$01 | ROLL | 02 | \$1.00 |
| \$05 | ROLL | 00 | \$0.00 |
| \$10 | ROLL | 00 | \$0.00 |
| \$25 | ROLL | 02 | \$20.00 |
| \$1 | BILL | 003 | \$3.00 |
| \$5 | BILL | 000 | \$0.00 |
| \$10 | BILL | 000 | \$0.00 |
| \$20 | BILL | 000 | \$0.00 |

CHANGE REQUESTED: \$24.00
AMOUNT ACCEPTED: \$25.00
SERVICE FEE: \$1.00
CUSTOMER RECEIVED: \$24.00

396

FIG. 44

Money Exchange Transaction Receipt

Please Enter Your Deposit Bag ID

4444444444

Cancel OK

398 400 402

FIG. 45

Please Enter The Total Cash Amount Of The Deposit

CASH \$ 0.00

CHECK \$ 0.00

CREDIT SLIP \$ 0.00

Next Total

Cancel Clear Total Done

406 414 412 408 410

FIG. 46

Please Enter The Total Check Amount Of The Deposit

CASH

CHECK

CREDIT SLIP

416 418 414 410 412 408

FIG. 47

Please Enter The Total Credit Slip Amount Of The Deposit

CASH

CHECK

CREDIT SLIP

420 418 410 412 408

FIG. 48

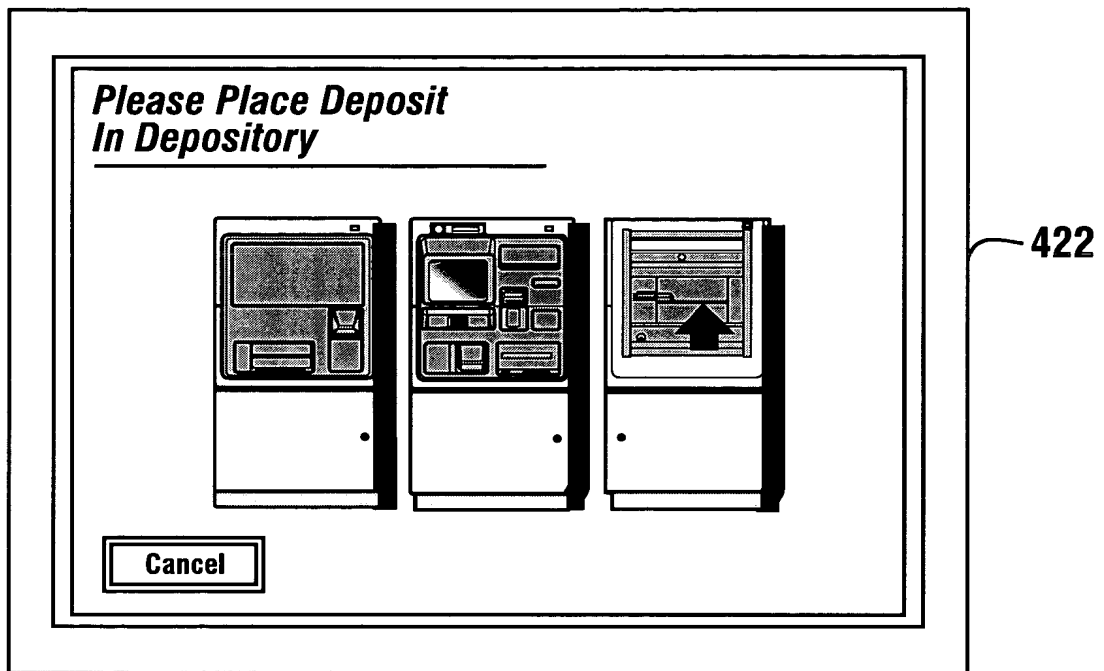


FIG. 49

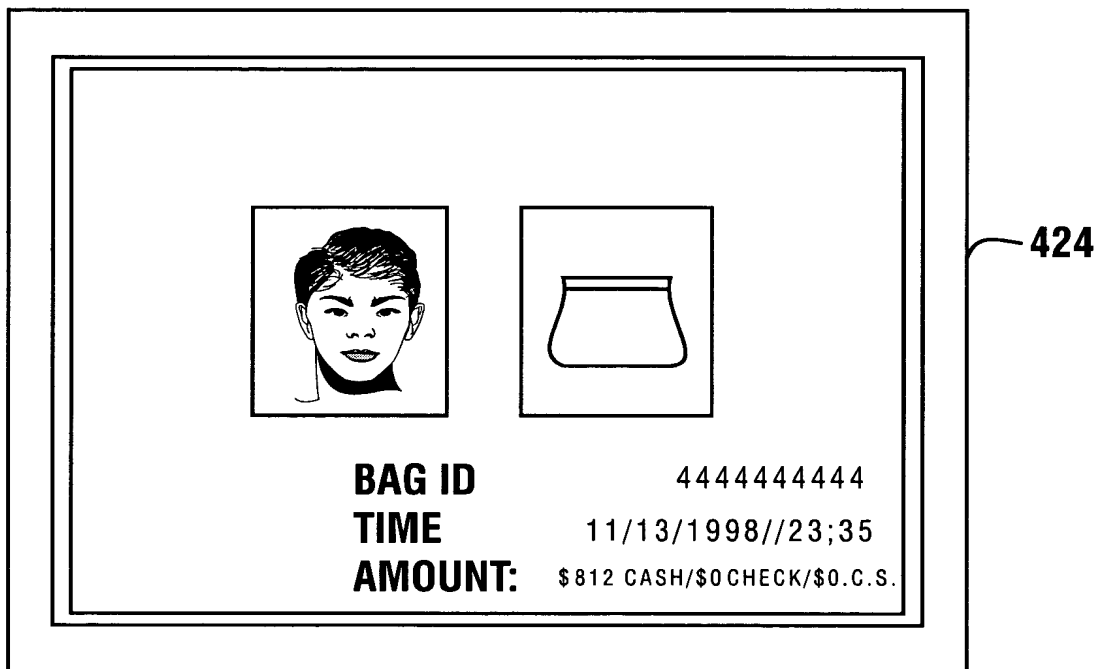


FIG. 50



426

*Please Select The Number
Of Receipt Copies*

428

| | | |
|---|---|---|
| 1 | 2 | 3 |
| 3 | | |

Continue

FIG. 51



MERCHANT BANKING CENTER
MERCHANT DEPOSIT TRANSACTION

CARD #: ***** 6789
NAME: OUR TERMINAL
LOCATION: CANTON, OH
DATE TIME SERIAL#
08/13/98 10:35am 0029

DEPOSIT BAG ID: 12345
CASH AMOUNT: \$1234.56
CHECK AMOUNT: \$789.00
CREDIT AMOUNT: \$456.78
TOTAL AMOUNT: \$2480.34

HAVE A NICE DAY !!!!

K01063A

430

Deposit Transaction Receipt

FIG. 52

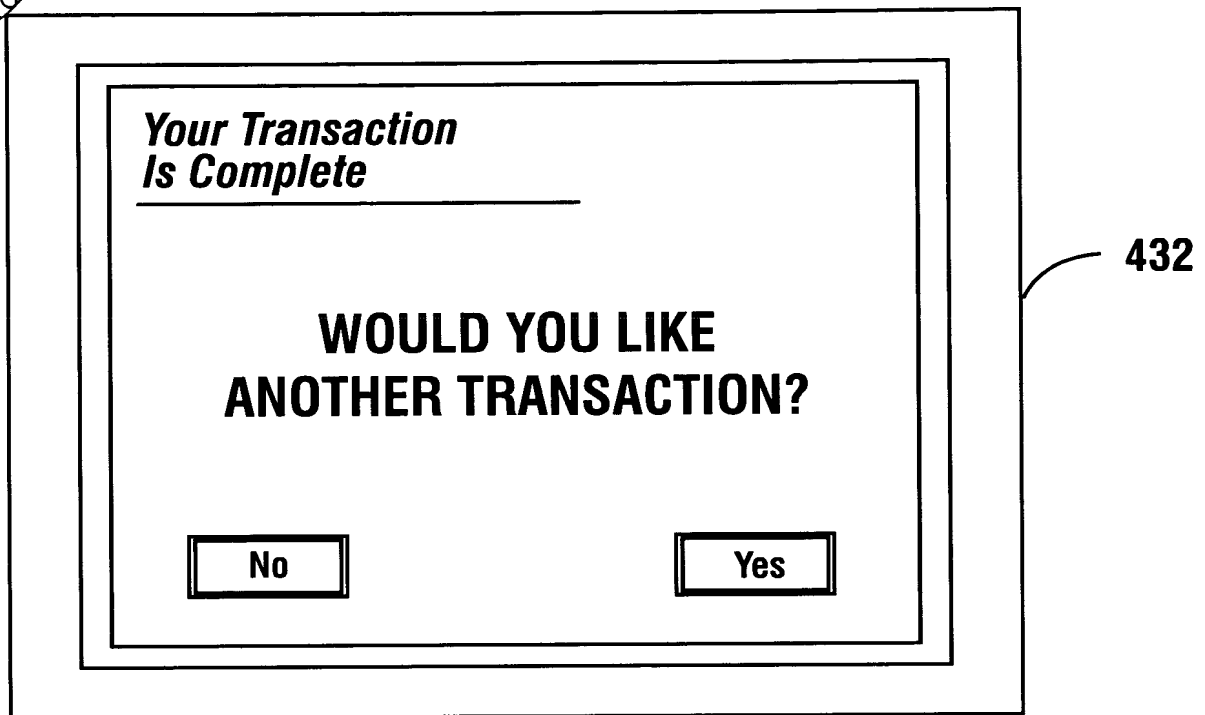
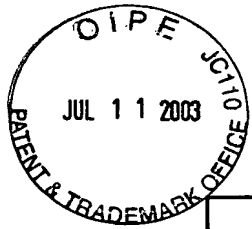


FIG. 53

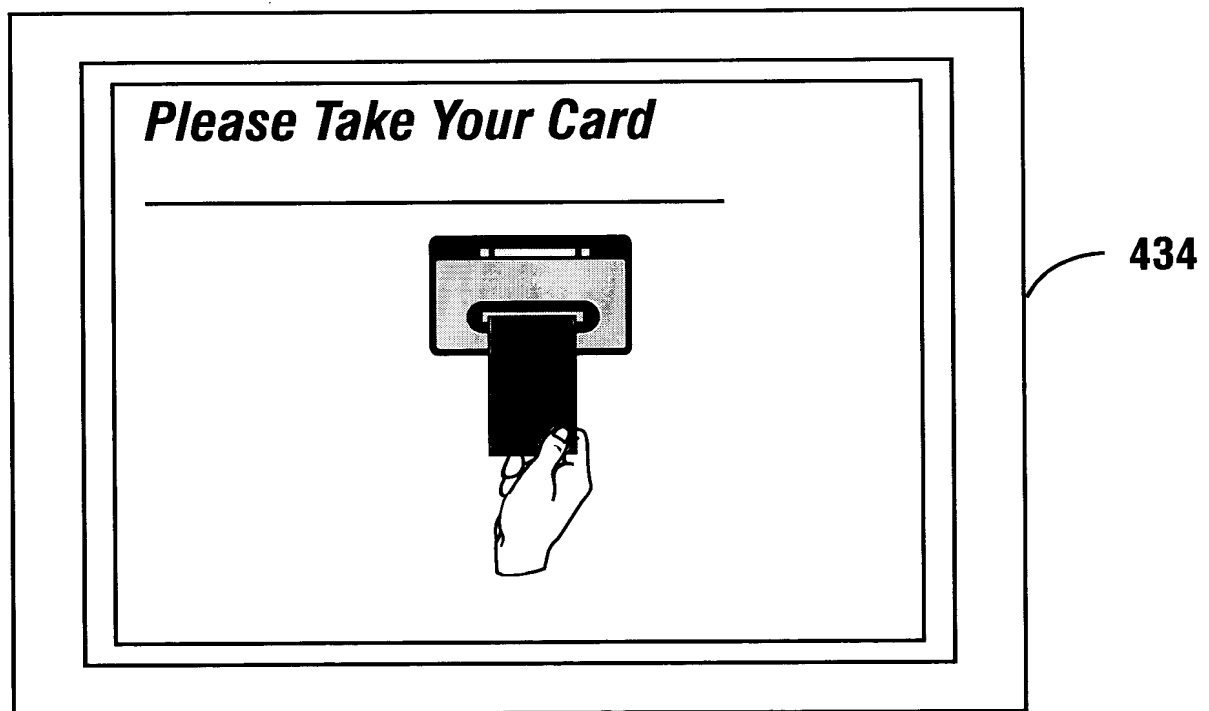


FIG. 54



**Please Enter
Your Servicer ID**

987654321

Cancel OK

436 438 440

FIG. 55

**Please Select Your
Operator Report**

Deposit Summary Report Reconciliation Report

Done

442 444 446 448

FIG. 56



| RECONCILIATION REPORT | | |
|--------------------------------|------|------------|
| NAME: OUR TERMINAL | | |
| TERMINAL LOCATION: CANTON. OH | | |
| DATE: Jul 17, 1998 | | |
| TIME: 1:52pm | | |
| SERVICED BY: 000000000000 | | |
| CHANGE DISPENSED (INC DIVERTS) | | |
| | QTY | AMOUNT |
| .01 | 10 | \$5.00 |
| .05 | 14 | \$28.00 |
| .10 | 13 | \$65.00 |
| .25 | 11 | \$110.00 |
| \$1 | 121 | \$121.00 |
| \$5 | 39 | \$195.00 |
| \$10 | 43 | \$430.00 |
| \$20 | 0 | \$0.00 |
| CHANGE AVAILABLE | | |
| | QTY | AMOUNT |
| .01 | 500 | \$245.00 |
| .05 | 500 | \$972.00 |
| .10 | 500 | \$2435.00 |
| .25 | 500 | \$4890.00 |
| \$1 | 6000 | \$5879.00 |
| \$5 | 3000 | \$14805.00 |
| \$10 | 3000 | \$29570.00 |
| \$20 | 0 | \$0.00 |
| CURRENCY ACCEPTED | | |
| | QTY | AMOUNT |
| \$1 | 0 | \$0.00 |
| \$2 | 0 | \$0.00 |
| \$5 | 2 | \$10.00 |
| \$10 | 7 | \$70.00 |
| \$20 | 50 | \$1000.00 |
| \$50 | 6 | \$300.00 |
| \$100 | 0 | \$0.00 |
| MISCELLANEOUS TOTALS | | |
| | QTY | AMOUNT |
| CURRENCY DISPENSED | N/A | \$954.00 |
| CURRENCY AVAILABLE | N/A | \$59750.00 |
| CURRENCY ACCEPTED | 65 | \$1055.00 |
| FEEES ASSESSED | 21 | \$40.00 |
| VOUCHERS | 0 | \$0.00 |

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450

FIG. 57



| DETAILED DEPOSIT REPORT | |
|-------------------------------|---------------------|
| NAME: OUR TERMINAL | |
| TERMINAL LOCATION: CANTON. OH | |
| DATE: | Jul 28. 1998 |
| TIME: | 3:16pm |
| SERVICED BY: 000000000000 | |
| ----- | |
| DEPOSIT LOG | |
| ----- | |
| ACCOUNT #: | 1234567890123456789 |
| TERMINAL ID: OUR TERMINAL | |
| TERMINAL LOCATION: CANTON. OH | |
| DATE: | Jul 28. 1998 |
| TIME: | 2:27pm |
| SERIAL#: | 0010 |
| DEPOSIT BAG ID: | 55555 |
| AMOUNT: | \$450.00 |
| ----- | |
| ACCOUNT #: | 1234567890123456789 |
| TERMINAL ID: OUR TERMINAL | |
| TERMINAL LOCATION: CANTON, OH | |
| DATE: | Jul 28, 1998 |
| TIME: | 2:30pm |
| SERIAL#: | 0012 |
| DEPOSIT BAG ID: | 55555 |
| AMOUNT: | \$20.00 |
| ----- | |
| TOTAL DEPOSITS: | 0002 |
| TOTAL AMOUNT: | \$470.00 |

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FIG. 58



| DEPOSIT SUMMARY REPORT | |
|-------------------------------|----------|
| NAME: OUR TERMINAL | |
| TERMINAL LOCATION: CANTON, OH | |
| DATE: Jul 28, 1998 | |
| TIME: 3:16pm | |
| SERVICED BY: 000000000000 | |
| SUMMARY TOTALS | |
| TOTAL DEPOSITS: | 0002 |
| TOTAL AMOUNT: | \$470.00 |

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FIG. 59